Facilities Owned or Leased by Executive Branch Agencies, January 2004 Table of Notes

- a The "Agency" column provides the agency responsible for the maintenance and operation costs of the property.
- b The "Agency Square Footage" column reports the number of square feet used by the agency for the specified property. For properties that are occupied by more than one state agency, we have estimated the number of square feet occupied by each agency. The word "Unit" in this column denotes that the property is leased as one whole unit. The number of square feet for these properties are unavailable.
- c The FY04 "Maintenance and Operation Budget for Property Paid by DOA" column reports the FY2004 maintenance and operation budget for the specified property that is paid by the Department of Administration. For properties that are occupied by more than one state agency, we have estimated the maintenance and operation budget for the specified agency based on the percentage of square feet occupied by the agency.
- d The "Annual Maintenance and Operation Costs Paid by Department" reports the FY2004 maintenance and operation budget for the specified property that is paid by the specified agency.
- e The "Agency Comments" column provides comments by the specified agency regarding the property.
- f The "Total Annual Lease Cost" column reports the annual lease cost for the specified property. For properties that are occupied by more than one state agency, we have estimated the annual lease cost for each agency based on the percentage of square feet occupied by the agency.
- g The "Annual Maintenance and Operation Costs" column reports the FY2004 maintenance and operation budget for the specified property (that is not included in the lease agreement) that is paid by the specified agency.
- h The "Square Feet Reported by DH&SS" provides the square footage as reported by the specified department (where the amount differs from that reported by Division of General Services).
- j The "Total Annual Lease Cost According to DH&SS" Annual lease cost as reported by the specified department (where the amount differs from that reported by Division of General Services).
- k The "Number of Employees Assigned to Property" column provides the number of state employees that report to duty on a routine, daily basis. The number of employees at each facility may increase significantly during military exercises.
- I The Department of Administration did not provide any leased properties for the Alaska Court System. The Alaska Court System provided all of the information contained in this table.

Facilities Owned by Executive Branch Agencies, January 2004 Office of the Governor

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Linda Perez, Director of Administrative Services, Office of the Governor, 907-465-3876.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA ^(c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
General Services	ATTWOOD BLDG	ANCHORAGE	23,531	\$221,438	16	\$0	Occupied by Executive Office, OMB, OIT, Lt. Governor, and Administrative Services
General Services	COURT PLAZA & PARKING	JUNEAU	35,222	\$181,953	40 (During election years, 6 temporary employees are added)	\$0	Occupied by OMB, Administrative Services, and Elections
General Services	REGIONAL OFC BLDG	FAIRBANKS	11,618	\$63,975	6 (During election years, 3 temporary employees are added)	\$0	Occupied by Executive Office and Elections
Governor's Office	GOVERNORS MANSION	JUNEAU	15,744	\$136,100	4	\$0	
Governor's Office	STATE OFFICE BLDG	NOME	2,090	Nothing Reported	2 (During election years, 3 temporary employees are added)	\$0	Occupied by Elections
Governor's Office	CAPITOL	JUNEAU	14,681	\$50,800	39	\$0	Occupied by Executive Office and Lt. Governor
Total			102,886	\$654,266	107-129	\$0	

Facilities Leased by Executive Branch Agencies, January 2004 Office of the Governor

 $\textbf{Sources:} \ \textbf{Alaska Department of Administration, Division of General Services, Leasing Section webpage, } \textit{www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm}.$

Linda Perez, Director of Administrative Services, Office of the Governor, 907-465-3876.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease ^(b)	Total Annual Lease Cost	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (9)	Agency Comments (e)
Hall of States Suite 336	400-444 North Capitol St	Washington D.C.	State Services Organization	1,808	\$73,029	Office	1/31/2008	6	\$0	DC Exec. Office
Dimond Center	800 East Dimond Boulevard	Anchorage	Dimond Center, Ltd.	6,690	\$91,917	Non-office space	4/30/2005	6 + 4 on-year temps	\$0	Elections Office
Mendenhall Mall	9109 Mendenhall Mall Road; Suite 7A	Juneau	Mall PSA, LLC	914	\$18,426	Storage	4/30/2007	0	\$0	Storage facility
Mendenhall Mall	9109 Mendenhall Mall Road; Suite 7A	Juneau	Mall PSA, LLC	1,550	\$38,502	Office	4/30/2007	3 + 3 on-year temps	\$0	Elections Office
Unnamed Property	800 A Street, Lots 1,2,3,4,and 5	Anchorage	Blomfield and Blomfield	6,794	\$126,000	Office	9/30/2008	16	\$0	Human Rights Commission
Total				17,756	\$347,874			31-38	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Eric King, Budget Analyst, Division of Administrative Services, Department of Administration, 907-465-5654.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
General Services	SURPLUS PROP WHSE/OFFICE	ANCHORAGE	20,179	NA	7	\$39,700	Occupied by the Division of General Services
General Services	ATTWOOD BLDG	ANCHORAGE	13,178	\$124,005	22	NA	Occupied by the Divisions of General Services, Personnel, Retirement and Benefit
General Services	COURT PLAZA & PARKING	JUNEAU	2,479	\$12,808	18	NA	Occupied by Alaska Public Offices Commission and the Division of Personnel
General Services	STATE OFFICE BLD & GARAGE	JUNEAU	185,719	\$740,592	332	NA	Occupied by the Commissioner's Office, and the Divisions of General Services, Personnel, Administrative Services, Finance, Enterprise Technology Services, Labor Relations, and Risk Management
General Services	PUBLIC SAFETY BLD	JUNEAU	3,168	\$20,939	10	NA	Occupied by the Divisions of Personnel
General Services	SUBPORT BUILDING	JUNEAU	20,450	\$26,825	1	NA	Occupied by the Division of General Services
Information Technology Group	COMMUNICATION BLD	ANCHORAGE	12,400	NA	36	\$8,965	
Information Technology Group	ITG REMOTE SITES	MISC. AREAS	1,351	NA	NA	\$90,613	The remote sites hold communication equipment. The 36 Anchorage employees fly to these sites.
Motor Vehicles	TOK VIS CENTER	TOK	109	NA		\$2,310	
Total			259,033	\$925,169	426	\$141,588	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Administration

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Eric King, Budget Analyst, Division of Administrative Services, Department of Administration, 907-465-5654.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (9)	Agency Comments ^(e)
Douglas Lot 2 Blk 2 Survey 1180	Lot 2 Block 2; US Survey No. 1180	Juneau	Gross-Alaska, Inc.	7,785	\$6,056		2/28/2006	NA	\$0	Occupied by the Departments of Corrections and Fish and Game
F&G Parking Spaces for Douglas Off Bldg	Lot 2, Block 4	Juneau	Mt. Bradley Enterprises, Inc.	11,563	\$12,600	Parking	8/31/2013	NA	\$0	Occupied by the Departments of Corrections and Fish and Game
Dillingham - Wood River Road	Lot 2a, U.S. Survey #4972	Dillingham	Nelson, George L.	43,560	\$10,155	Ground	6/30/2004	NA	\$0	Leased for Enterprise Technology Services
ITG Telecommunication Site	Kie Subdivision; Tract B-2, Kie Subdivision, No. 2	Naknek	Mikkelson, Rose (heir of Kie, Steve)	73,616	\$10,155	Ground	12/31/2003	NA	\$0	Leased for Enterprise Technology Services
Seward State Court Building & City Hall	Seward State Court Building & City Hall	Seward	Seward, City of	4,967	\$82,425	Office	12/31/9999	Not Reported	\$0	Multi Agency Lease
National Guard Armory	4.91 Acres	Teller	Teller, City of	Unit	\$1	Ground	7/31/2015	NA	\$0	Not Paid by Leasing
Unnamed Property	333 West 7th Avenue; Suite 100	Anchorage	K2B Partnership	8,644	\$219,273	Office	11/30/2009	28	\$0	Occupied by Alaska Oil and Gas Conservation Commission
Unnamed Property	333 West 7th Avenue; Suite 100	Anchorage	K2B Partnership	330	\$4,005	Storage	11/30/2009	20	\$0	Occupied by Alaska Oil and Gas Conservation Commission
Nana Deadhorse Camp	G Wing	Deadhorse	Nana Oilfield Services, Inc.	979	\$39,052	Office and other	6/30/2006	2	\$0	Occupied by Alaska Oil and Gas Conservation Commission
College Corner Subdivision	2221 E Northern Lgt Blvd	Anchorage	Schneider Family Partnership	3,000	\$45,000	Office	12/31/2004	9	\$0	Occupied by Alaska Oil and Gas Conservation Commission
SLM Subdivision, Data Center	3300 Fairbanks Street	Anchorage	Data Center, LLC	14,550	\$237,071	Office	12/31/2011	35	\$0	Occupied by the Divisions of Administrative Services, Motor Vehicles, Enterprise Technology Services
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	372	\$7,636	Office	12/31/2006	0	\$0	Occupied by Division of General Services
Old Print Shop	535 Willoughby	Juneau	Kasaan, City of	9,600	\$48,828	Warehouse	6/30/2011	4	\$0	Occupied by Division of General Services
Benson DMV	1300 West Benson Boulevard	Anchorage	North Star 1300, LLC	44,773	\$1,052,690	Office and other	5/30/2010	57	\$0	Occupied by Division of Motor Vehicles
Jarvis Center	2857 Alaska Highway	Delta Junction	J-L Ventures	1,028	\$9,000	Office and other	2/28/2005	1	\$0	Occupied by Division of Motor Vehicles
Parkgate Professional Building	11723 Old Glenn Highway	Eagle River	Parkgate Professional Building	1,460	\$26,558	Office	12/31/2004	5	\$0	Occupied by Division of Motor Vehicles

Facilities Leased by Executive Branch Agencies, January 2004 Department of Administration

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Eric King, Budget Analyst, Division of Administrative Services, Department of Administration, 907-465-5654.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)		Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (9)	Agency Comments ^(e)
Gateway Building	Mission Subdivision; 259 Main Street	Haines	Lynn Canal Corporation	238	\$3,292		4/30/2008	1	\$0	Occupied by Division of Motor Vehicles
Kachemak Center	Kachemak Center	Homer	Ray's, Inc.	792	\$10,068	Office	11/30/2005	1	\$0	Occupied by Division of Motor Vehicles
Sherwood Estates Building	Sherwood Estates Subdivision; 2760 Sherwood Lane	Juneau	Rhine Associates, LLC	4,386	\$102,769	Office	10/31/2010	16	\$0	Occupied by Division of Motor Vehicles
Unnamed Property	2921 Mill Bay Road, Alagnak Acres Lot 6	Kodiak	Brechan Enterprises, Inc.	5,134	\$129,488	Office	4/30/2011	2	\$0	Occupied by Division of Motor Vehicles
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	1,218	\$35,078	Office	7/9/2006	1	\$0	Occupied by Division of Motor Vehicles
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	2,381	\$49,067	Office	6/30/2007	8	\$0	Occupied by Division of Motor Vehicles
Unknown	901 Halibut Point Road STE A	Sitka	Brown Apartments, LLC	943	\$15,116	Office	1/31/2007	1	\$0	Occupied by Division of Motor Vehicles
Red Diamond Center	Mi 18.5 Kalifornsky Be Road	Soldotna	Red Diamond Center	2,000	\$22,428	Office	5/31/2004	7	\$0	Occupied by Division of Motor Vehicles
Bayview Commercial Building	619 East Ship Creek Avenue	Anchorage	Anchorage Trade Center	5,345	\$71,769	Office	2/29/2004	6	\$0	Occupied by Division of Personnel
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	10,506	\$214,990	Office and other	11/30/2005	6	\$0	Occupied by Division of Personnel
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	1,667	\$50,878	Office	11/30/2005	Ü	\$0	Occupied by Division of Personnel
Kasiloff Communications	Television & Radio Repeater	Clam Gulch	Ninilchik Native Association, Inc.	43,560	\$7,324	Ground	6/30/2006	NA	\$0	Occupied by Enterprise Technology Services
Coast Guard 5 Mile Electronic Repair Shop	Five Mile Glacier Highway	Juneau	U.S. Coast Guard Commander	750	\$0	Maintenance	8/31/2005	0	\$0	Occupied by Enterprise Technology Services
Sherwood Tower	Sherwood Estates Subdivision; 2760 Sherwood Lane	Juneau	Fluck, Reinhold or Cheryl	2,002	\$4,800	Ground	12/31/2008	NA	\$0	Occupied by Enterprise Technology Services
Goldbelt Place	801 West Tenth Street	Juneau	801 West 10th, Inc.	20,501	\$505,633	Office	6/30/2010	0	\$0	Occupied by Enterprise Technology Services
Unknown	900 West 5th Avenue	Anchorage	Hickel Investment Company	10,764	\$322,920	Office	12/31/2008	52	\$0	Occupied by Office of Public Advocacy
Key Bank Building	100 Cushman Street	Fairbanks	Usibelli Coal Mine, Inc.	2,320	\$48,606	Office	2/13/2009	10	\$0	Occupied by Office of Public Advocacy
Key Bank Building	100 Cushman Street	Fairbanks	Usibelli Coal Mine, Inc.	1,174	\$24,597	Office	2/13/2009	10	\$0	Occupied by Office of Public Advocacy

Facilities Leased by Executive Branch Agencies, January 2004 Department of Administration

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Eric King, Budget Analyst, Division of Administrative Services, Department of Administration, 907-465-5654.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease ^(b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs ^(g)	Agency Comments (e)
Assembly Building	211 4th Street	Juneau	Assembly Associates	4,337	\$80,261	Office	6/30/2011	10	\$0	Occupied by the Office of Public Advocacy and Public Defender
Unknown	900 West 5th Avenue	Anchorage	Hickel Investment Company	13,037	\$391,110	Office	12/31/2006	51	\$0	Occupied by Public Defender
New Court Building	1250 Aqvik Street	Barrow	Upeagvik Inupiat Corporation	1,343	\$76,523	Office	7/31/2015	3	\$0	Occupied by Public Defender
Tunista Properties Complex	311 Willow Street	Bethel	Tunista Properties, Inc.	2,388	\$64,025	Office	7/31/2007	11	\$0	Occupied by Public Defender
Chogg Center	104 Main Street	Dillingham	Choggiung Limited	630	\$15,341	Office	11/30/2006	3	\$0	Occupied by Public Defender
Remax Building	529 5th Avenue	Fairbanks	Paval, Ltd.	3,700	\$60,704	Office	9/30/2011	15	\$0	Occupied by Public Defender
Cook Inlet Industrial Air Park	130 Trading Bay Road	Kenai	Schilling Rentals	2,509	\$48,135	Office	6/30/2004	8	\$0	Occupied by Public Defender
Tony's Building	New Kodiak Subdivision; 424 Marine Way	Kodiak	Markham, Gerald W.	1,145	\$24,710	Office	1/31/2014	3	\$0	Occupied by Public Defender
Nullagvik Hotel	Shore Avenue & First Street	Kotzebue	Nullagvik Hotel	700	\$16,800	Office	6/30/2005	3	\$0	Occupied by Public Defender
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	1,447	\$36,300	Office	6/30/2006	5	\$0	Occupied by Public Defender
Unnamed Property	329 Harbor Drive	Sitka	Troutte Center	720	\$17,086	Office	12/31/2005	3	\$0	Occupied by Public Defender
Hillstrom Building	Alaska State Fair Subdivision; 268 East Fireweed	Palmer	J Reese Investments & Brokerage, Ltd.	6,927	\$82,533	Office	1/31/2011	16	\$0	Occupied by the Office of Public Advocacy and Public Defender
Willoughby Building	400 Willoughby Avenue	Juneau	Kasaan, City of	6,862	\$135,873	Office	3/31/2010	30	\$0	Occupied by Retirement and Benefits
Willoughby Building	400 Willoughby Avenue	Juneau	Kasaan, City of	771	\$19,429	Office	8/31/2004	2	\$0	Occupied by Tax Appeals
Subport Armory Building	Subport Armory Building	Juneau	Mental Health Trust Land	64,185	\$115,500	Other	6/30/2005	NA	\$0	Parking Lot Lease
Subport Parking Lot	Subport Parking Lot	Juneau	Mental Health Trust Land	42,406	\$76,500	Parking	6/30/2005	NA	\$0	Parking Lot Lease
Subport Building	Subport Building	Juneau	Mental Health Trust Land	114,781	\$168,000	Warehouse	6/30/2005	NA	\$0	Subport Building Ground Lease
Kangiiqutag Office Building	Main & Central Streets	Dillingham	Choggiung Limited	464	\$11,831	Office		Not Reported	\$0	United States Department of Agriculture - Not DOA
Old Print Shop	535 Willoughby	Juneau	Kasaan, City of	Unit	\$16,800		6/30/2011	NA	\$0	Utilities Payment Only
Total				610,257	\$4,886,789			415	\$0	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Community and Economic Development

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Phil Bennett, Financial Manager, Division of Administrative Services, Department of Community and Economic Development, 907-465-5445.

Notes: Please refer to the Table of Notes.

Agency ^(a)	Property Description	Town	Agency Square Footage (b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	
AIDEA	COMM./OFFICE	ANCHORAGE	13,500	\$0	. ,	Not Reported	
AIDEA	MAINT SHOP/WHSE ENERGY	ANCHORAGE	7,200		Not Reported	Not Reported	Owned By AIDEA - Contact AIDEA Directly
Alaska Aerospace Development Corp.	AADC LAUNCH PAD/SERVICE	KODIAK (CITY)	30,800		Not Reported	Not Reported	
Alaska Aerospace Development Corp.	AADC PAYLOAD PROCESS FCLY	KODIAK (CITY)	4,800	\$0	Not Reported	Not Reported	
Alaska Aerospace Development Corp.	AADC LAUNCH CONTROL CTR	KODIAK (CITY)	14,000	\$0	Not Reported	Not Reported	Owned By AADC - Contact AADC Directly
Alaska Aerospace Development Corp.	AADC S.C.A.T.	KODIAK (CITY)	3,500	\$0	Not Reported	Not Reported	
Alaska Aerospace Development Corp.	AADC I.P.F.	KODIAK (CITY)	5,000	\$0	Not Reported	Not Reported	
Anchorage/Fairbanks Intertie	CANTWELL/GOLDENHILL/HEALY	ANCHORAGE	NA	\$0	Not Reported	Not Reported	Owned By AIDEA - Contact AIDEA Directly
Community & Economic Development	RCA LEASE 2468	ANCHORAGE	22,709	\$0	Not Reported	Not Reported	This is a leased building and correctly listed on the Leased Worksheet Remove from this Worksheet
General Services	ATTWOOD BLDG	ANCHORAGE	26,198	\$246,534	115	\$40,000	
General Services	REGIONAL OFC BLDG	FAIRBANKS	5,809	\$31,988	0	\$0	DCED Vacated The Building
General Services	COMMUNITY BLDG	JUNEAU	11,200	\$48,050	21	\$5,000	
General Services	STATE OFFICE BLD & GARAGE	JUNEAU	55,771	\$222,400	135	\$15,000	
Skagway Ore Terminal	SKAGWAY HARBOR	SKAGWAY	NA	\$0	Not Reported	Not Reported	Only Possible DCED Agency would be AIDEA - Contact AIDEA
Total			200,487	\$548,971	335	\$60,000	

We contacted officials with the Alaska Industrial Development and Export Authority (AIDEA) and the Alaska Aerospace Development Corporation (AADC) to obtain staff and operations and maintenance costs for the buildings under the responsibility of the AIDEA and AADC. To date these agencies have not provided us with the information.

Facilities Leased by Executive Branch Agencies, January 2004 Department of Commerce and Economic Development

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Phil Bennett, Financial Manager, Division of Administrative Services, Department of Community and Economic Development, 907-465-5445.

Rod Paulk, Administrative Assistant, Alaska Seafood Marketing Institute, 907-465-5560.

Notes: Please refer to the Table of Notes.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease ^(b)	Total Annual Lease Cost ^(f)		Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (9)	Agency Comments ^(e)
AK Energy Building	4300 "B" Street	Anchorage	Pinnacle Properties LLC	4,232	Not Reported	Office	Not Reported	12	Not Reported	Need To Contact AADC Directly
Phillips Office Complex	701 West 8th Avenue	Anchorage	Conoco Phillips	22,709	\$526,699	Office	3/31/2016	62	\$0	
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	1,728	\$35,469	Office	12/31/2006	4	\$0	
Kangiiqutag Office Building	Main & Central Streets	Dillingham	Choggiung Limited	464	\$11,831	Office	6/30/2006	1	\$0	
Little Nerland Building	211 Cushman Street	Fairbanks	Lease with DOA - Contact DOA	3,160	\$83,076	Office	Not Reported	8	\$0	
Shanny Homestead Subdivision	3677 University Avenue	Fairbanks	Real Estate Investment Company, Inc.	850	\$17,135	Office	1/31/2004			DCED no longer has space in this building.
Unnamed Property	209 Forty Mile Avenue	Fairbanks	Thompson Investment Co.	2,926	\$51,421	Office	1/31/2004			DCED Vacated Building
Gold Street Building	311 N. Franklin Street	Juneau	Contact ASMI Directly	2,573	\$51,561	Office	Not Reported	9	\$3,600	Alaska Seafood Marketing Institute
Vintage Business Park	Vintage II Subdivision; 3032 Vintage Boulevard	Juneau	Vintage Business Park II, LLC	72	\$2,338	Other	6/30/2007	39	\$0	
Vintage Business Park	Vintage II Subdivision; 3032 Vintage Boulevard	Juneau	Vintage Business Park II, LLC	7,782	\$210,614	Office	6/30/2007	37	\$ O	
	323 Carolyn Street	Kodiak	Jamin Ebell Schmitt & Mason PC	120	Not Reported	Office	Not Reported	16	Not Reported	Added by DCED - Need To Contact AADC Directly
Nana Development Corporation Building	#100 Shore Avenue	Kotzebue	Nana Development Corporation	301	\$6,864	Office	10/31/2004	1	\$0	
Old Federal Building	245 Front Street	Nome	Bering Straits Development	717	\$23,700	Office	7/31/2006	2	\$0	
Commons Building	1200 112th Ave N.E.	Seattle	Contact ASMI Directly	2,606	\$49,514	Office	Not Reported	9	\$0	Alaska Seafood Marketing Institute
Total				50,240	\$1,070,221			163	\$3,600	

We contacted officials with the Alaska Aerospace Development Corporation (AADC) in an effort to obtain staff and operations and maintenance costs for the leases under their responsibility . To date the AADC has not provided the information to us.

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

				FY04		A	
				Maintenance and Operation	N	Annual Maintenance	
			Agency	Budget for	Number of	and Operation	
			Square	Property Paid by	Employees	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Assigned to Property	Department (d)	Agency Comments (e)
Anchorage Correctional Center	COOK INLET PRETRIAL	ANCHORAGE	90,341	DUA	Property	Department	Agency Comments
Anchorage Correctional Center	WAREHOUSE - COOK INLET	ANCHORAGE	5,460				
Anchorage Correctional Center	ANCHORAGE JAIL	ANCHORAGE	200,000				
Anchorage Correctional Center	STORAGE BUILDING	ANCHORAGE	288				
Total for Anchorage Correctional	STORAGE BUILDING	ANCHORAGE					
Center			296,089	NA	323	\$1,498,427	
Anvil Mt. CC	AMCC CLASSROOM	NOME	640				
Anvil Mt. CC	ANVIL MTN. CC MAIN BLDG.	NOME	31,335				
Anvil Mt. CC	AMCC UTILITY BLDG.	NOME	1,500				
Total for Anvil Mountain			33,475	NA	42	\$366,748	
Correctional Center			33,473	IVA	42	\$300,740	
Fairbanks CC	FCC STORAGE BLDG #2	FAIRBANKS	150				
Fairbanks CC	FAIRBANKS CC MAIN BLDG	FAIRBANKS	80,000				
Fairbanks CC	FCC STORAGE BUILDING	FAIRBANKS	1,500				
Fairbanks CC	GUARD TOWER FCC	FAIRBANKS	50				
Fairbanks CC	FCC WORKSHOP BUILDING	FAIRBANKS	12,000				
Total for Fairbanks Correctional			93,700	NA	100	\$659,731	
Center				IVA	100	φ037,731	
Hiland Mt/Meadow Creek CC	GREENHOUSE	EAGLE RIVER	1,152				
Hiland Mt/Meadow Creek CC	HMCC GREENHOUSE	EAGLE RIVER	600				
Hiland Mt/Meadow Creek CC	HILAND MTN. CC MAIN BLDG	EAGLE RIVER	55,162				
Hiland Mt/Meadow Creek CC	HMCC HOUSE 1	EAGLE RIVER	9,768				
Hiland Mt/Meadow Creek CC	HMCC HOUSE 2	EAGLE RIVER	9,768				
Hiland Mt/Meadow Creek CC	HMCC HOUSE 3	EAGLE RIVER	9,768				
Hiland Mt/Meadow Creek CC	HMCC HOUSE 4	EAGLE RIVER	9,768				
Hiland Mt/Meadow Creek CC	HMCC CLASS RM BLDG	EAGLE RIVER	1,920				
Hiland Mt/Meadow Creek CC	HMCC SHOP BLDG.	EAGLE RIVER	4,400				
Hiland Mt/Meadow Creek CC	HMCC POLE BARN	EAGLE RIVER	4,000				
Hiland Mt/Meadow Creek CC	MEADOW CREEK CC MAIN BLDG	EAGLE RIVER	26,962				
Hiland Mt/Meadow Creek CC	MCCC HOUSE 1	EAGLE RIVER	3,750				
Hiland Mt/Meadow Creek CC	MCCC HOUSE 2	EAGLE RIVER	3,750				

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

				FY04			
			Agency Square	Maintenance and Operation Budget for Property Paid by	Number of Employees	Annual Maintenance and Operation Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Assigned to	Department (d)	Agency Comments (e)
Hiland Mt/Meadow Creek CC	MCCC HOUSE 3	EAGLE RIVER	4,081	DUA	Property	Department	Agency Comments
Hiland Mt/Meadow Creek CC	HMCC WATER TRMT PLANT	EAGLE RIVER	1,766				
Hiland Mt/Meadow Creek CC	HMCC VOC ED CLASSROOM	EAGLE RIVER	576				
Total for Hiland Mt/Meadow Creek	TIMEC VOC ED CLASSROOM	LAGLE RIVER	370				
Correctional Center			147,191	NA	109	\$767,235	
Ketchikan CC	KETCHIKAN CC MAIN BLDG.	KETCHIKAN	15,167				
Ketchikan CC	KCC ADMINISTRATIVE ADDIT	KETCHIKAN	1,165				
Ketchikan CC	KCC MAINTENANCE SHOP	KETCHIKAN	1,360				
Ketchikan CC	KCC REC YARD GUARD TOWER	KETCHIKAN	400				
Total for Ketchikan Correctional	RCC REC TARD GOARD TOWER	KLICHIKAN					
Center			18,092	NA	38	\$180,601	
Lemon Creek CC	LEMON CREEK CC MAIN BLDG	JUNEAU	62,934				
Lemon Creek CC	LCCC ACI BLDG	JUNEAU	9,066				
Lemon Creek CC	LCCC SHOP BUILDING	JUNEAU	5,600				
Lemon Creek CC	RANGE HOUSE	JUNEAU	1,480				
Lemon Creek CC	ADMIN ADDITION	JUNEAU	1,200				
Lemon Creek CC	REC YARD GUARD TOWER (B)	JUNEAU	400				
Lemon Creek CC	LCCC VEHICLE SHED	JUNEAU	2,688				
Total for Lemon Creek				NI A	0.4	¢707 F00	
Correctional Center			83,368	NA	84	\$787,588	
Palmer CC	AUTO BODY PAINT SHOP	PALMER	1,440				
Palmer CC	GREENHOUSE	PALMER	5,953				
Palmer CC	VISITOR CENTER	PALMER	3,148				
Palmer CC	CHAPEL, MINIMUM	PALMER	840				
Palmer CC	SEWAGE LAGOON SPT BLDG	PALMER	175				
Palmer CC	STORAGE BLDG	PALMER	64				
Palmer CC	STORAGE SHED	PALMER	130				
Palmer CC	HOUSING UNIT #1 88 CELLS	PALMER	21,000				
Palmer CC	GENERATOR SHED, MED-E	PALMER	240				
Palmer CC	BUTLER BLDG	PALMER	5,000				
Palmer CC	TRAILER	PALMER	600				

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

				FY04			
a (a)	Drawarty Dagarintian	Taura	Agency Square	Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to	Annual Maintenance and Operation Costs Paid by	A construction (e)
Agency (a)	Property Description	Town	Footage (b)	DOA (*)	Property	Department (d)	Agency Comments (e)
Palmer CC	STAFF OFFICE, MED TEAM	PALMER	120				
Palmer CC	GENERATOR/SPRINKLER TO438	PALMER	748				
Palmer CC	PALMER MIN. ADMIN OFFICE	PALMER PALMER	4,398				
Palmer CC Palmer CC	MIN PROGRAMS AND SUPPORT MAINTENANCE SHOP	PALMER	28,186 16,632				
Palmer CC	CHAPEL MEDIUM SEC	PALMER					
Palmer CC	WAREHOUSE	PALMER	1,855 5,600				
Palmer CC	PALMER MED.ADMIN/SHOP/GYM	PALMER	28,058				
Palmer CC	SPECIAL HANDLING UNIT	PALMER	3,527				
Palmer CC	HOUSING UNIT 1	PALMER	3,118				
Palmer CC	HOUSING UNIT 2	PALMER	3,118				
Palmer CC	HOUSING UNIT 3	PALMER	3,118				
Palmer CC	HOUSING UNIT 4	PALMER	3,118				
Palmer CC	HOUSING UNIT 5	PALMER	3,118				
Palmer CC	HOUSING UNIT 6	PALMER	3,116				
Palmer CC	HOUSING UNIT 7	PALMER	3,225				
Palmer CC	GENERATOR SHED, MED-W	PALMER	240				
Palmer CC (vs. Academy)	GENERATOR SHED, ADMIN	PALMER	240				
Total for Palmer Correctional	CENTER TO THE STATE OF THE STAT	T ALMEIX					
Center			150,234	NA	114	\$1,099,881	
Mat-Su Pre-Trail	MSPT STORAGE SHED	PALMER	240				
Mat-Su Pre-Trail	MSPT STORAGE SHED	PALMER	144				
Mat-Su Pre-Trail	MATSU PRETRIAL FACILITY	PALMER	22,000				
Total for the Owned Portion of the			22,384	NA	38	\$108,045	
Mat-Su Pretrial Facility			22,304	IVA	30	\$100,043	
Point MacKenzie	PMRC ADMIN BLDG	WASILLA/FINGER LAKE	1,856				
Point MacKenzie	PMRC CLASS BLDG	WASILLA/FINGER LAKE	864				
Point MacKenzie	PMRC DINNING/KITCHEN MOD	WASILLA/FINGER LAKE	1,824				
Point MacKenzie	PMRC MODULAR HOUSING	WASILLA/FINGER LAKE	4,320				
Point MacKenzie	PMRC MOD LAUNDRY/TOILET	WASILLA/FINGER LAKE	600				
Point MacKenzie	PMRC HOUSE 1	WASILLA/FINGER LAKE	2,720				

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Point MacKenzie	PMRC HOUSE 2	WASILLA/FINGER LAKE	3,664	-			J
Point MacKenzie	PMRC MAINT SHOP	WASILLA/FINGER LAKE	4,800				
Point MacKenzie	PMRC MAIN BARN	WASILLA/FINGER LAKE	28,170				
Point MacKenzie	PMRC HOG BARN	WASILLA/FINGER LAKE	5,000				
Point MacKenzie	PMRC MAIN GENERATOR BLDG	WASILLA/FINGER LAKE	225				
Point MacKenzie	PMRC FREEZER TRAILER	WASILLA/FINGER LAKE	720				
Point MacKenzie	PMRC DRY STORAGE TRAILER	WASILLA/FINGER LAKE	720				
Point MacKenzie	PMRC VISITING / CLASSRM	WASILLA/FINGER LAKE	1,200				
Point MacKenzie	PMRC HOUSING UNIT A	WASILLA/FINGER LAKE	1,740				
Point MacKenzie	PMRC CENTRAL UTIL BLDG	WASILLA/FINGER LAKE	800				
Point MacKenzie	PMRC GATE SHACK	WASILLA/FINGER LAKE	64				
Point MacKenzie	PMRC GREENHOUSE III	WASILLA/FINGER LAKE	2,274				
Point MacKenzie	PMRC GREENHOUSE IV	WASILLA/FINGER LAKE	2,274				
Point MacKenzie	PMRC HYDROPONICS BLDG	WASILLA/FINGER LAKE	1,440				
Point MacKenzie	PMRC HOBBYCRAFT BLDG	WASILLA/FINGER LAKE	1,800				
Point MacKenzie	PMRC TURKEY BARN	WASILLA/FINGER LAKE	1,000				
Point MacKenzie	PMRC FREEZER TRAILER	WASILLA/FINGER LAKE	200				
Point MacKenzie	MODULAR REC BLDG	WASILLA/FINGER LAKE	540				
Point MacKenzie	PMRC ROUSTABOUT SHED	WASILLA/FINGER LAKE	540				
Point MacKenzie	PMRC GREENHOUSE	WASILLA/FINGER LAKE	1,440				
Point MacKenzie	PMRC FIREWOOD BLDG	WASILLA/FINGER LAKE	2,500				
Point MacKenzie	PMRC ELECT BLDG AT CLSRM	WASILLA/FINGER LAKE	64				
Total for Point MacKenzie Facility			73,359	NA	22	\$317,529	
Spring Creek Correctional Facility	SPRING CREEK CC - APS	SEWARD	87,165				
Spring Creek Correctional Facility	SCCC 128 HOUSING UNITS	SEWARD	44,000				
Spring Creek Correctional Facility	SCCC 128 HOUSING UNITS	SEWARD	44,000				
Spring Creek Correctional Facility	SCCC 64 HOUSING UNITS	SEWARD	18,160				
Spring Creek Correctional Facility	SCCC WAREHOUSE	SEWARD	8,568				
Spring Creek Correctional Facility	SCCC MOTORPOOL	SEWARD	4,059		_		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
Total for Spring Creek	Troporty Bosciption	Town		-			rigericy comments
Correctional Facility			205,952	NA	209	\$692,262	
Wildwood CC	MAINT BLDG #55	KENAI	16,087				
Wildwood CC	CLINIC BLDG # 15	KENAI	6,428				
Wildwood CC	THEATER/STG BLD # 14	KENAI	6,428				
Wildwood CC	PUMPHOUSE BLDG # 3	KENAI	901				
Wildwood CC	WWCC BLDG. 13 - GYMNASIUM	KENAI	14,680				
Wildwood CC	WWCC BLDG 1 SEC/TR	KENAI	3,162				
Wildwood CC	WWCC BLDG 5 - PRETRIAL	KENAI	28,949				
Wildwood CC	WWCC BLDG. 7 - INDUSTRIES	KENAI	12,720				
Wildwood CC	WWCC BLDG. 8 - FOOD STRG	KENAI	6,000				
Wildwood CC	WWCC BLDG. 10 HOUS/ADMIN	KENAI	65,138				
Wildwood CC	WWCC BLDG. 11 COMM.CTR.	KENAI	10,640				
Wildwood CC	WWCC BLDG. 12 STG/PRKING	KENAI	3,020				
Total for Wildwood Correctional			174,153	NA	112	\$954,913	
Center			174,155	IVA	112	\$90 4 ,913	
Yukon-Kushokwim CC	YKCC SHOP	BETHEL	320				
Yukon-Kushokwim CC	YUKON-KUSKOKWIN CORR. CTR	BETHEL	25,000				
Total for Yukon-Kushokwim			25,320	NA	45	\$254,177	
Correctional Center			·		45		
Corrections-Admin.	STATE OFFICE BLDG	NOME	2,374	NA	2		Nome Probation & Parole
Corrections-Admin.	KODIAK COURT HOUSE	KODIAK (CITY)	1,741	NA	2		Kodiak Probation & Parole
Corrections-Admin.	DIMOND COURT HOUSE BLDG	JUNEAU	1,473	\$12,943	0		Not DOC space
Corrections-Admin.	COURT & OFFICE BLDG	SITKA	383	NA	2		Sitka Probation & Parole
Corrections-Admin.	KETCHIKAN COURT/OFFICE	KETCHIKAN	1,557	NA	5		Ketchikan Probation & Parole
General Services	COURT PLAZA & PARKING	JUNEAU	3,646	\$18,836	3		Parole Board
General Services	ISLAND CTR BLDG	DOUGLAS	10,195	\$56,150	61	NA	Juneau Central Office
Corrections Administrative Total			21,369	\$87,928	75	\$0	
Department Grand Totals			1,344,686	\$87,928	1,311	\$7,687,137	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Laura B. Lynk, Program Budget Analyst III, Division of Administrative Services, Department of Corrections, 907-465-3479.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs ^(g)	Agency Comments ^(e)
Dimond Industrial Subdivision	310 K Street & 1031 West 4th Avenue	Anchorage	Carr Gottstein Properties	2,554	\$63,496	Office	6/30/2005	6	\$0	Anchorage Presentence
ACI LEASE 1887	444 H Street	Anchorage	Alaska Court System	6,534	\$0	Not Reported	Not Reported	3	\$0	Added by DOC
Unnamed Property	800 A Street	Anchorage	Blomfield and Blomfield	15,000	\$215,346	Office and other	12/21/2004	59	\$0	Anchorage Probation & Parole
Diplomacy Building	Tudor Center; 4500 Diplomacy Drive	Anchorage	University of Alaska	24,138	\$659,163	Office	1/31/2009	88	\$0	Anchorage Central Office
New Court Building	1250 Aqvik Street	Barrow	Upeagvik Inupiat Corporation	1,172	\$70,638	Office	7/31/2015	2	\$0	Barrow Probation & Parole
Court House Building	200 State Highway	Bethel	Bethel, The City of	2,412	\$65,696	Office	5/31/2005	8	\$0	Bethel Probation & Parole
Dan Lush Rentals	9110 Ptarmigan Dr., Lot 6; Block 1, Martina Oscar Subdivision	Bethel	Lush, Daniel L.	1,200	\$24,385	Storage	10/31/2006	0	\$0	YKCC Storage
Chogg Center	104 Main Street	Dillingham	Choggiung Limited	666	\$10,415	Office	6/30/2006	2	\$0	Dillingham Probation & Parole
Northward Building	455 Third Avenue, STE #120	Fairbanks	Northward Commercial, LLC	8,360	\$232,584	Office	12/31/2008	20		Fairbanks Probation & Parole
Unnamed Property	123 Seward Street; Townsite Lot 7 & 8, Block 3	Juneau	Wells Fargo Bank Alaska, N.A.	3,753	\$56,514	Office	5/31/2007	9	\$0	Juneau Probation & Parole
Fifth & Franklin Building	431 North Franklin Street	Juneau	Fifth & Franklin Building	2,730	\$63,373	Office	12/31/2005	6	\$0	Commissioner's Office
Cook Inlet Industrial Air Park	130 Trading Bay Road	Kenai	Schilling Rentals	2,211	\$41,980	Office	7/31/2004	6	\$0	Kenai Probation & Parole
Bear Valley Mini Storage	833 Schoenbar Road	Ketchikan	Crescent Key, Inc.	1,200	\$12,935	Warehouse	12/31/2004	0	\$0	KCC Storage
Friends Mission Subdivision	546 Friends Way & Cross Street	Kotzebue	Kikiktagruk Inupiat Corporation	720	\$21,106	Office	9/30/2005	2	\$0	Kotzebue Probation & Parole
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	2,500	\$0	Office	8/31/2011		\$0	Palmer Probation & Parole
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	2,386	\$90,227	Office	8/31/2011	10	\$0	
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	324	\$0	Office	8/31/2011		\$0	
City Police Building	423 South Valley Way	Palmer	Palmer, City of	4,357	\$17,550	Office	6/30/2006	5	\$0	Matsu Pretrial Booking
Total				82,217	\$1,645,408			226	\$0	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Education and Early Development

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Mark E. Lewis, Program Budget Analyst III, Department of Education and Early Development, 907-465-2875.

Agency Maintenance and Operation State Reproducts of Decarding Reproducts of Repro					FY04			
Agency Agency Property Description Agency Property Description Foliacian & Farty Development BEN FIELSON HIGH FIELSON AFB 28,000 NA 0, Not Reported Schools Foliacian & Farty Development BEN FIELSON HIGH FIELSON AFB 4,000 NA 0, Not Reported Schools Foliacian & Farty Development BEN FIELSON HIGH FIELSON AFB 4,000 NA 0, Not Reported Schools Foliacian & Farty Development Field						Number of	Annual	
Agency (a) Agency (b) Agency (c) Property Description Town Footage (b) Property Paid by (c) Agency (c) Agency (c) Property Development (c) Education & Early Development (c) Educati								
Agency Property Description Town Footage Polacy Property Description Town Footage Polacy Property Description Town Footage Polacy Property Description Property Descri				Agency	•			
Agency								
Education & Early Development ERN EIELSON HIGH EIELSON AFB 28,000 NA 0 NO Reported Schools Education & Early Development TAYLOR JR HIGH EIELSON AFB 54,000 NA 0 NO Reported Schools Education & Early Development TAYLOR JR HIGH EIELSON AFB 31,700 NA 0 NO Reported Schools Schools Education & Early Development AURORA ELEMENTARY EIMENDORF AFB 31,700 NA 0 NO Reported Schools Schools Education & Early Development MIT LIANNA BLEMEN EIMENDORF AFB 29,100 NA 0 NO Reported Schools Schools Education & Early Development OVION JR HIGH EIMENDORF AFB 29,000 NA 0 NO Reported Schools Schools Education & Early Development OVION JR HIGH EIMENDORF AFB 29,000 NA 0 NO Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 NO Reported Schools Education & Early Development URSA MINOR ELEMENT FOR RICHARDSON 29,900 NA 0 NO Reported Schools Schools Education & Early Development CHENA ELEMENTRY FORT WANNINGHT IO 1,725 NA 0 NO Reported Schools School Schools Schools Schools Schools Schools Schools Sch	Agency (a)	Property Description	Town					Agency Comments (e)
Education & Early Development TAYLOR JR HIGH ELESON AFB 4,000 NA 0 Not Reported Schools Education & Early Development AUROR & ELEMENTARY ELEMENDORF AFB 29,100 NA 0 Not Reported Schools Education & Early Development MI FLAMMA ELEMEN ELEMENDORF AFB 29,100 NA 0 Not Reported Schools Education & Early Development MI FLAMMA ELEMEN ELEMENDORF AFB 29,100 NA 0 Not Reported Schools Schools Education & Early Development OVION JR HIGH ELEMENDORF AFB 29,200 NA 0 Not Reported Schools Education & Early Development JJR KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Schools Education & Early Development JJR KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Schools Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools Schools Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools School Scho		BEN EIELSON HIGH	EIELSON AFB		NA	0		
Education & Early Development AURORA ELEMENTARY ELMENDORF AFB 29,100 NA 0 Not Reported Schools Education & Early Development MT IRLIAMNA ELEMEN ELMENDORF AFB 29,200 NA 0 Not Reported Schools Education & Early Development MT SPURR ELEMENTA ELMENDORF AFB 29,200 NA 0 Not Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Education & Early Development URSA MINOR ELEMEN FORT RICHARDSON 22,200 NA 0 Not Reported Schools Education & Early Development URSA MINOR ELEMEN FORT RICHARDSON 22,200 NA 0 Not Reported Schools Control of Not Reported Schools Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools COMMUNITY BLOG JUNEAU 5,600 \$24,025 0 NA ED vacated space on 12/03.	Education & Early Development	BEN EIELSON HIGH	EIELSON AFB	54,000	NA	0	Not Reported	Schools
Education & Early Development MT ILMANNA ELEMEN ELMENDORF AFB 29,100 NA 0 Not Reported Schools Education & Early Development OVION JR HIGH ELMENDORF AFB 33,600 NA 0 Not Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools Education & Early Development URSA MINOR ELEMEN FORT RICHARDSON 29,200 NA 0 Not Reported Schools Education & Early Development CHENNA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools Ceneral Services COMMUNITY BLDG JUNEAU 5,600 \$24,025 NA EED vacated space on 12/03. Libraries & Museums MUSEUM JUNEAU 13,500 \$157,200 14 NA EED vacated space on 12/03. Libraries & Museums MUSEUM JUNEAU 13,500 \$58,600 7 NA EED vacated space on 12/03. Libraries & Museums KETCHIKAN COURT/OFFICE KETCHIKAN 380 NA 0 Not Reported Education & Early Development KETCHIKAN COURT/OFFICE KETCHIKAN 380 NA 0 Not Reported File Does not occupy space Education & Early Development ADMIN & CLASSROOMS MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus Education & Early Development BOY'S DORMITORY MT. EDGECUMBE 3,711 NA 0 Not Reported High School Campus Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 3,711 NA 0 Not Reported High School Campus Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 3,8264 NA 0 Not Reported High School Campus Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 3,8264 NA 0 Not Reported High School Campus Education & Early Development CHENNED MT. EDGECUMBE 19,835 NA 0 Not Reported High School Campus Education & Early Development CHENNED MT. EDGECUMBE 19,835 NA 0 Not Reported High School Campus Education & Early Development CHENNED MT. EDGECUMBE 19,855 NA 0 Not Reported High School Campus Education & Early Development School MT. EDGECUMBE 19,855 NA 0 Not Reported High School Campus Houselone NA 190 School Campus High School Campus School NA 0 Not Reported High School Campus High School Campus School NA 190 Sc	Education & Early Development	TAYLOR JR HIGH	EIELSON AFB	4,000	NA	0	Not Reported	Schools
Education & Early Development MT SPURR ELEMENTA ELMENDORF AFB 29.200 NA 0 Not Reported Schools Education & Early Development UNON JR HIGH ELMENDORF AFB 33.600 NA 0 Not Reported Schools Education & Early Development URSA MINOR ELEMEN FORT RICHARDSON 29.900 NA 0 Not Reported Schools Education & Early Development URSA MINOR ELEMEN FORT RICHARDSON 29.900 NA 0 Not Reported Schools Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools Education & Early Development ERCORD SCHOEL JUNEAU 5,600 \$24,025 0 NA EED vacated space on 12/03. Libraries & Museums MUSEUM JUNEAU 24,000 \$157,200 14 NA EED vacated space on 12/03. Education & Early Development RECORD SCENTER JUNEAU 13,500 \$88,600 7 NA EED vacated Space on 12/03. Education & Early Development RECORD SCHOEL S	Education & Early Development	AURORA ELEMENTARY	ELMENDORF AFB	31,700	NA	0	Not Reported	Schools
Education & Early Development Direct Schools Education & Early Development Direct Schools Education & Early Development Direct	Education & Early Development	MT ILIAMNA ELEMEN	ELMENDORF AFB	29,100	NA	0	Not Reported	Schools
Education & Early Development JF KENNEDY JR HIG FORT RICHARDSON 29,900 NA 0 Not Reported Schools School Schools School	Education & Early Development	MT SPURR ELEMENTA	ELMENDORF AFB	29,200	NA	0	Not Reported	Schools
Education & Early Development Chena ELEMENTRY FORT RICHARDSON 22,200 NA 0 Not Reported Schools General Services COMMUNITY BLDG JUNEAU 5,600 \$24,025 0 NA EDOTECO Libraries & Museums MUSEUM JUNEAU 24,000 \$157,200 14 NA EDOTECOMENTER General Services STATE OFFICE BLD & GARAGE JUNEAU 13,500 \$58,600 7 NA EDOTECOMENTER General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA ETCOMENTER General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA ETCOMENTER General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA ETCOMENTER General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA ETCOMENTER Education & Early Development ADMIN & CLASSROOMS MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus Education & Early Development BOILER ROOM MT. EDGECUMBE 3,711 NA 0 Not Reported High School Campus Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 15,38 NA 0 Not Reported High School Campus High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,38 NA 0 Not Reported High School Campus Education & Early Development AUDINDRY MT. EDGECUMBE 15,38 NA 0 Not Reported High School Campus High School Campus Education & Early Development Paint MT. EDGECUMBE 15,30 NA 0 Not Reported High School Campus School NA 0 Not Reported High School Campus High School Campus School NA 0 Not Reported High School Campus High School Campus Scho	Education & Early Development	OVION JR HIGH	ELMENDORF AFB	33,600	NA	0	Not Reported	Schools
Education & Early Development CHENA ELEMENTRY FORT WAINWRIGHT 16,725 NA 0 Not Reported Schools General Services COMMUNITY BLDG JUNEAU 5,600 \$24,025 0 NA EED vacated space on 12/03. Libraries & Musseums MUSEUM JUNEAU 24,000 \$157,200 14 NA EED vacated space on 12/03. Education & Early Development RECORDS CENTER JUNEAU 13,500 \$58,600 7 NA General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA 0 Not Reported Education & Early Development ADMIN & CLASSROOMS MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus Education & Early Development BOYLS DORMITORY MT. EDGECUMBE 3,711 NA 0 Not Reported High School Campus Education & Early Development BOYLS DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development BOYLS DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GYM MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development GYM MT. EDGECUMBE 53,826 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development SINOLE FAMILY HOUSING MT. EDGECUMBE 10,790 NA 0 Not Reported High School Campus Education & Early Development SINOLE FAMILY HOUSING MT. EDGECUMBE 1,790 NA 0 Not Reported High School Campus Education & Early Development SINOLE FAMILY HOUSING MT. EDGECUMBE 1,790 NA 0 Not Reported High School Campus Education & Early Development SINOLE FAMILY HOUSING MT. EDGECUMBE 1,790 NA 0 Not Reported High School Campus Education & Early Development SINOLE FAMILY HOUSING MT.	Education & Early Development	JF KENNEDY JR HIG	FORT RICHARDSON	29,900	NA	0	Not Reported	Schools
General Services COMMUNITY BLDG JUNEAU 5,600 \$24,025 0 NA EED vacated space on 12/03. Libraries & Museums MUSEUM JUNEAU 24,000 \$157,200 14 NA EED vacated space on 12/03. General Services STATE OFFICE BLD & GARAGE JUNEAU 13,500 \$58,600 7 NA ECORDS CENTER JUNEAU 55,771 \$222,400 32 NA Education & Early Development KETCHIKAN COURT/OFFICE KETCHIKAN 380 NA 0 Not Reported EED does not occupy space Education & Early Development BOILER ROOM MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus Education & Early Development BOY'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LUNDRY MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LUNDRY MT. EDGECUMBE 10,700 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,200 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,200 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,200 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,200 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,200 NA 0 Not Rep	Education & Early Development	URSA MINOR ELEMEN	FORT RICHARDSON	22,200	NA	0	Not Reported	Schools
Libraries & Museums MUSEUM JUNEAU 24,000 \$157,200 14 NA Education & Early Development RECORDS CENTER JUNEAU 13,500 \$58,600 7 NA Education & Early Development KETCHIKAN COURT/OFFICE KETCHIKAN 380 NA 0 Not Reported Education & Early Development ADMIN & CLASSROMS MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus Education & Early Development BOY'S DORMITORY MT. EDGECUMBE 37,711 NA 0 Not Reported High School Campus BOY'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus Glucation & Early Development GRINL'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Boy'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus MT. EDGECUMBE 16,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 16,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 16,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 10,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 10,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. EDGECUMBE 1,700 NA 0 Not Reported High School Campus MT. ED	Education & Early Development	CHENA ELEMENTRY	FORT WAINWRIGHT	16,725	NA	0		Schools
Education & Early Development General Services STATE OFFICE BLD & GARAGE JUNEAU STATE JUNEAU JUNEAU STATE JUNEAU STATE JUNEAU JUNEAU STATE JUNEAU JU	General Services	COMMUNITY BLDG	JUNEAU	5,600	\$24,025	0		EED vacated space on 12/03.
General Services STATE OFFICE BLD & GARAGE JUNEAU 55,771 \$222,400 32 NA O Not Reported EED does not occupy space EED	Libraries & Museums	MUSEUM	JUNEAU	24,000	\$157,200	14	NA	
Education & Early Development ADMIN & CLASSROOMS MT. EDGECUMBE 21,310 NA 0 Not Reported High School Campus High School Campus BOILER ROOM MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus BOILER ROOM MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus BOILER ROOM MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus BOILER ROOM MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus High School Campus BOILER ROOM MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus BOILER ROOM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus BOILER ROOM NOT REPORTED HIGH SCHOOL BOILER SCHOOL ROOM NOT REPORTED HIGH SCHOOL BOILER SCHOOL ROOM NOT REPORTED HIGH SCHOOL BOILER SCHOOL ROOM NOT REPORTED HIGH SC	Education & Early Development	RECORDS CENTER	JUNEAU	13,500	\$58,600	7	NA	
Education & Early Development BOILER ROOM MT. EDGECUMBE 3,711 NA 0 Not Reported High School Campus Education & Early Development BOY'S DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development GYM MT. EDGECUMBE 53,826 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development KITCHEN/DINING/CLASSRM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 600 NA 0 Not Reported High School Campus Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE DUARTERS MT. EDGECUMBE 1,2366 NA 0 Not Reported High School Campus Education & Early Development SUDENT DORM MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 12,191 NA 0 Not Reported MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance	General Services	STATE OFFICE BLD & GARAGE	JUNEAU	55,771	\$222,400	32	NA	
Education & Early Development BOYE DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development BOYE DORMITORY MT. EDGECUMBE 19,830 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,836 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development GIRL'S DORMITORY MT. EDGECUMBE 19,585 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development KITCHEN/DINING/CLASSRM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development PAINT SHOP MT. EDGECUMBE 600 NA 0 Not Reported High School Campus Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MFHS -7 Positions Maintenance 445.3 non P.S. dedicated to maintenace	Education & Early Development	KETCHIKAN COURT/OFFICE	KETCHIKAN	380	NA	0	Not Reported	EED does not occupy space
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Education & Early Development DORM (ABANDONED) MT. EDGECUMBE 32,684 NA 0 Not Reported High School Campus Education & Early Development GYM MT. EDGECUMBE 53,826 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development KITCHEN/DINING/CLASSRM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance	Education & Early Development	BOILER ROOM	MT. EDGECUMBE	3,711		0	Not Reported	High School Campus
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Education & Early Development GYM MT. EDGECUMBE 53,826 NA 0 Not Reported High School Campus Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development KITCHEN/DINING/CLASSRM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development PAINT SHOP MT. EDGECUMBE 600 NA 0 Not Reported High School Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus	Education & Early Development	DORM (ABANDONED)	MT. EDGECUMBE	32,684		0		High School
Education & Early Development HIGH SCHOOL BLDG MT. EDGECUMBE 15,538 NA 0 Not Reported High School Campus Education & Early Development KITCHEN/DINING/CLASSRM MT. EDGECUMBE 16,790 NA 0 Not Reported High School Campus Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development PAINT SHOP MT. EDGECUMBE 600 NA 0 Not Reported High School Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus	Education & Early Development		MT. EDGECUMBE	19,585		0	Not Reported	High School Campus
Education & Early Development	Education & Early Development		MT. EDGECUMBE	53,826		0	Not Reported	High School Campus
Education & Early Development LAUNDRY MT. EDGECUMBE 384 NA 0 Not Reported High School Campus Education & Early Development PAINT SHOP MT. EDGECUMBE 600 NA 0 Not Reported High School Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported High School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance	Education & Early Development	HIGH SCHOOL BLDG	MT. EDGECUMBE	15,538		0	Not Reported	High School Campus
Education & Early Development PAINT SHOP MT. EDGECUMBE 600 NA 0 Not Reported High School Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported MEHS - 32 Positions/School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported High School Campus MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance	Education & Early Development	KITCHEN/DINING/CLASSRM	MT. EDGECUMBE			0	Not Reported	High School Campus
Education & Early Development SHOP STORAGE MT. EDGECUMBE 1,070 NA 0 Not Reported MEHS - 32 Positions/School Education & Early Development SINGLE FAMILY HOUSING MT. EDGECUMBE 1,220 NA 0 Not Reported High School Campus Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenace						0		
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Education & Early Development SINGLE QUARTERS MT. EDGECUMBE 4,515 NA 0 Not Reported High School Campus Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Campus Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance						0		
Education & Early Development STUDENT DORM MT. EDGECUMBE 21,366 NA 0 Not Reported High School Education & Early Development VEHICLE SHOP MT. EDGECUMBE 10,254 NA 0 Not Reported High School Campus Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported P.S. dedicated to maintenance 445.3 non P.S. dedicated to maintenance						0		
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Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported MEHS - 7 Positions Maintenance 445.3 non P.S. dedicated to maintenance						0		
Education & Early Development WAREHOUSE MT. EDGECUMBE 12,191 NA 0 Not Reported P.S. dedicated to maintenace	Education & Early Development	VEHICLE SHOP	MT. EDGECUMBE	10,254	NA	0	Not Reported	
	Education & Early Development	WAREHOUSE	MT. EDGECUMBE	12,191	NA	0	Not Reported	
	Education & Early Development	WAREHOUSE/OFFICE	MT. EDGECUMBE	21,500	NA	0	Not Reported	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Education and Early Development

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Mark E. Lewis, Program Budget Analyst III, Department of Education and Early Development, 907-465-2875.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Education & Early Development	4 PLEX MD STU HOUSING	SEWARD	3,600	NA	0	Not Reported	Avtec-Labor
Education & Early Development	ALDERWOOD APT 6-PLEX	SEWARD	4,050		0	Not Reported	Avtec-Labor
Education & Early Development	ALDERWOOD APT 9-PLEX	SEWARD	6,120	NA	0	Not Reported	Avtec-Labor
Education & Early Development	AUTO/HVY EQP SHOP	SEWARD	14,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	DORMITORY PHASE I	SEWARD	8,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	DORMITORY PHASE II	SEWARD	7,500	NA	0	Not Reported	Avtec-Labor
Education & Early Development	DORMITORY PHASE III	SEWARD	10,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	DRILL RIG ENCL	SEWARD	4,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	ELECT SHOP	SEWARD	6,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	FIRST LAKE FACILITY	SEWARD	20,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	FOOD SVC DNG/BAKERY	SEWARD	10,800	NA	0	Not Reported	Avtec-Labor
Education & Early Development	OLD ARMORY	SEWARD	7,888	NA	0	Not Reported	Avtec-Labor
Education & Early Development	OLD ARMORY BLDG	SEWARD	7,888	NA	0	Not Reported	Schools
Education & Early Development	STUDENT SERVICE CENTER	SEWARD	33,000	NA	0	Not Reported	Avtec-Labor
Education & Early Development	WELD/DIESEL MECH SHOP	SEWARD	8,800	NA	0	Not Reported	Avtec-Labor
Education & Early Development	SHELDON JACKSON M	SITKA	5,518	NA	0	Not Reported	Museum Property
Libraries & Museums	SHELDON IVCKSON WITSELIN	SITKA	4 E00	NA	-	Not Donorted	Museum Property - 19.1GF transferred from
Libraries & iviuseums	SHELDON JACKSON MUSEUM	SIIKA	6,500	IVA	5	Not Reported	DOT in FY03
Total			797,715	\$462,225	58	-	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Education and Early Development

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Mark E. Lewis, Program Budget Analyst III, Department of Education and Early Development, 907-465-2875.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease ^(b)	Total Annual	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (g)	Agency Comments (e)
Post Office Mall	333 West 4th Avenue	Anchorage	Windward Town & Country Plaza, Inc.	10,800	\$168,814	Office	5/15/2005	8	\$0	
Sunshine Plaza	411 West 4th Avenue	Anchorage	Sunshine Plaza, LLC	2,200	\$28,395	Office	4/30/2004	5	\$0	
Unnamed Property	707 A Street	Anchorage	University of Alaska	4,738	\$99,498	Office	4/30/2007	0	\$0	
	AARC Anchorage Terminal Reserve; 619 E. Ship Creek Ave.	Anchorage	Anchorage Trade Center	9,943	\$154,141	Office	5/31/2011	0	\$0	EED Vacated 7/1/03
Vintage II Subdivision	3000 Vintage Boulevard	Juneau	Vintage Business Park II, LLC	11,174	\$223,738	Office	10/31/2008	00	\$0	
Vintage II Subdivision	3000 Vintage Boulevard	Juneau	Vintage Business Park II, LLC	556	\$14,656	Office	10/31/2008	90	\$0	
World Wide Movers	3141 Channel Drive	Juneau	Halverson/Sorenson Partnership	10,868	\$127,794	Office and other	1/31/2009	5	\$0	
Lemon Glacier Subdivision	5462 Jenkins Drive	Juneau	Williamson, Ken	631	\$6,600	Warehouse	5/31/2004	0	\$0	
Goldbelt Place	801 West Tenth Street	Juneau	801 West 10th, Inc.	20,501	\$505,633	Office	6/30/2010	164	\$0	
Total				71,410	\$1,329,269			272	\$0	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Environmental Conservation

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Laura K. Beason, Administrative Services Manager, Department of Environmental Conservation, 907-465-5273.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department ^(d)	
ENVIRONMENTAL CONSERVATION		KODIAK (CITY)	360	-	1	Not Reported	Agency Comments
ENVIRONMENTAL CONSERVATION	STATE OFFICE BLDG	NOME	2,374	NA	0	•	No Longer Occupies
ENVIRONMENTAL CONSERVATION	COURT/OFC BLDG	VALDEZ	1,631	NA	6	Not Reported	
Total			4,365		7		

Facilities Leased by Executive Branch Agencies, January 2004 Department of Environmental Conservation

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Laura K. Beason, Administrative Services Manager, Department of Environmental Conservation, 907-465-5273.

				Total Square Feet or			Lease	Number of Employees	Annual Maintenance	
Common Name	Property Address	Location	Lessor Name	Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Expiration Date	Assigned to Property	and Operation Costs ^(g)	Agency Comments (e)
Diamond Industrial Center Subdivision	7720 B King Street	Anchorage	James, Leland	5,273	\$23,875	Office and other	1/8/2004	1	\$0	
Fuller Industrial Park	552 West 58th Avenue	Anchorage	Arctic Center VIII	707	\$10,007	Office	4/30/2005		\$0	
Fuller Industrial Park	552 West 58th Avenue	Anchorage	Arctic Center VIII	1,391	\$16,224	Office and other	4/30/2005	Not Reported	\$0	
Unnamed Property	555 Cordova Street	Anchorage	Acree, Robert B.	10,404	\$237,996	Office	5/31/2004		\$3,000	Security Cost
Unnamed Property	555 Cordova Street	Anchorage	Acree, Robert B.	29,930	\$680,381	Office	5/31/2004	213	\$0	
Unnamed Property	555 Cordova Street	Anchorage	Acree, Robert B.	4,500	\$102,366	Office	5/31/2004	213	\$0	
Unnamed Property	555 Cordova Street	Anchorage	Acree, Robert B.	216	\$4,888	Office	5/31/2004		\$0	
Unnamed Property	1313 East 3rd Avenue	Anchorage	Cupples Enterprises	4,900	\$50,340	Office and other	4/30/2004	Not Reported	\$0	
Blueberry Fields Subdivision	108 B Blackberry Street	Bethel	Early, Jim	946	\$18,300	Office	8/31/2004	4	\$0	
Nana Deadhorse Camp	G Wing	Deadhorse	Nana Oilfield Services, Inc.	250	\$9,900	Office and other	6/30/2006	2	\$0	
Nana Deadhorse Camp	G Wing	Deadhorse	Nana Oilfield Services, Inc.	979	\$39,052	Office and other	6/30/2006	2	\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	50	\$0	Other	7/31/2013		\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	4,298	\$67,394	Office	7/31/2013		\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	1,637	\$25,697	Office	7/31/2013		\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	1,002	\$15,431	Office and other	7/31/2013	66	\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	684	\$10,540	Storage	7/31/2013		\$0	
University Plaza West	600 University Avenue	Fairbanks	University Plaza West, LLC	12,300	\$193,307	Office	7/31/2013		\$0	
Willoughby Building	410 Willoughby Avenue	Juneau	Mad-Tiff Development	1,179	\$23,891	Office	10/31/2006	2	\$0	
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	10,506	\$214,990	Office and other	11/30/2005	161		Security Cost
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	1,667	\$50,878	Office	11/30/2005		\$0	
Currall Office Building	540 Water Street	Ketchikan	KC Investments	1,892	\$53,829	Office	6/30/2005	4	\$0	
Sim's Building	5005 Alaska Street	Palmer	Mat Valley Properties	9,252	\$120,000	Office and other	12/31/2004	22		Electricity Cost
Snowden Whitecomb	901 Halibut Point Road	Sitka	Brown Apartments, LLC	1,300	\$23,918	Office	10/31/2004	1	\$0	
Red Diamond Center	Building E; Mile 18.5 Kalifornsky Beach Road	Soldotna	Red Diamond Center	5,805	\$52,979	Office and other	10/30/2006	16	\$0	
Intersea Mall Subdivision	179 Gilman Road; Dutch Harbor, AK	Unalaska	Intersea Mall Company	300	\$5,400	Office	4/30/2004	1	\$0	
Century Park Subdivision	1075 Check Street	Wasilla	Kissee Century Plaza, LLC	1,326	\$14,367	Office	4/30/2004	6	\$0	
Total				112,694	\$2,065,950			499	\$22,000	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

			Agency Square	FY04 Maintenance and Operation Budget for Property Paid by		Annual Maintenance and Operation Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Administrative Services	F/G HEADQTRS	CORDOVA	3,920	NA	32		
Administrative Services	ADF&G BUNKHOUSE	CORDOVA	1,920	NA	0		Seasonal
Administrative Services	STORAGE	CORDOVA	160	NA	0		Storage
Administrative Services	WAREHOUSE	CORDOVA	2,500	NA	0		Storage - M&O includes one time upgrades
Administrative Services	WAREHOUSE	DILLINGHAM	2,800	NA	0		Storage
Administrative Services	OFFICE/STORAGE	DILLINGHAM	3,200	NA	40		
Administrative Services	BUNKHOUSE	DILLINGHAM	1,360	NA	0		Seasonal
Administrative Services	STORAGE	DILLINGHAM	532	NA	0		Storage
Administrative Services	ASHA OFFICE	DILLINGHAM	4,234	NA	40		
Administrative Services	FBX BARN	FAIRBANKS	11,200	NA	0		Storage-Existing Historic Structure on refuge
Administrative Services	FOREMANS HOUSE	FAIRBANKS	900	NA	0		Seasonal
Administrative Services	F/G HDQTRS	FAIRBANKS	27,727	NA	161		Regional office compound
Administrative Services	F/G WHSE	FAIRBANKS	2,400	NA	0		Storage - Regional office compound
Administrative Services	STORAGE	FAIRBANKS	3,000	NA	0		Storage - Regional office compound
Administrative Services	DORMITORY	KING SALMON	4,100	NA	0		Seasonal use - M&O includes boiler replacement costs
Administrative Services	FUEL STGE-F-G	KING SALMON	200	NA	0		compound
Administrative Services	QUARTERS	KING SALMON	2,232	NA	0	\$56,558	Seasonal use - M&O includes one time upgrades
Administrative Services	QUARTERS	KING SALMON	1,440	NA	0		Seasonal use - M&O includes replacement costs
Administrative Services	CABIN	KING SALMON	192	NA	0		Seasonal
Administrative Services	GENERATOR BLDG	KING SALMON	64	NA	0		Storage
Administrative Services	HEADQUARTERS/F-G	KING SALMON	2,160	NA	38		
Administrative Services	WHSE/SHOP-F-G	KING SALMON	4,800	NA	0		Storage - M&O includes one time upgrades
Administrative Services	REGIONAL OFC BLDG	KODIAK (CITY)	10,400	NA	60		
Administrative Services	LIVING QUARTERS	MCGRATH	2,384	NA	1 family	\$4,439	
Administrative Services	BUNKHSE/WRHSE	NOME	2,880	NA	0		Seasonal
Administrative Services	STATE OFFICE BLDG	NOME	3,976	NA	19		
Administrative Services	WHSE	SANDPOINT	5,000	NA	0		Storage
Administrative Services	HEADQUARTERS-F/G	SANDPOINT	2,400	NA	8		
Administrative Services	COURT & OFFICE BLDG	SITKA	5,121	NA	33		
Administrative Services	GARAGE	TOK	648	NA	0		Storage
Administrative Services	STORAGE	TOK	100	NA	0		Storage
Administrative Services	OFFICE/QUARTERS	TOK	1,800	NA	3		
Administrative Services	WAREHOUSE	UNALAKLEET	640	NA	0		Storage
Administrative Services	BUNKHOUSE	UNALAKLEET	1,355	NA	0		Seasonal
Commercial Fisheries Mngt & Development	AYAKULIK CABIN	AKHIOK	320	NA	0		Seasonal
Commercial Fisheries Mngt & Development	ALALURA CABIN	AKHIOK	164	NA	0	rrot rtoportou	Seasonal
Commercial Fisheries Mngt & Development	AKALURA STORAGE SHED	AKHIOK	128	NA	0	Not Reported	Storage
Commercial Fisheries Mngt & Development	CABIN	ALEKNAGIK	540	NA	0	\$173	Seasonal

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by		Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Commercial Fisheries Mngt & Development	FUEL SHED	ALEKNAGIK	390	NA	0		Seasonal
Commercial Fisheries Mngt & Development	TOOL SHED	ALEKNAGIK	300	NA	0		Seasonal
Commercial Fisheries Mngt & Development	BUNKHOUSE	ALEKNAGIK	480	NA	0	\$154	Seasonal
Commercial Fisheries Mngt & Development	BEAR LAKE CABIN	BEAR RIVER	380	NA	0		Seasonal
Commercial Fisheries Mngt & Development	BEAR LAKE CABIN	BEAR RIVER	484	NA	0		Seasonal
Commercial Fisheries Mngt & Development	EMPLOYEE HOUSING	BETHEL	2,114	NA	0		Seasonal
Commercial Fisheries Mngt & Development	EMPLOYEE HOUSING	BETHEL	2,114	NA	0		Seasonal
Commercial Fisheries Mngt & Development	STORAGE	BETHEL	1,152	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE	BETHEL	288	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE	BETHEL	1,296	NA	0	\$1,068	Storage
Commercial Fisheries Mngt & Development	STORAGE SHED	BETHEL	288	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE SHED	BETHEL	192	NA	0	\$158	Storage
Commercial Fisheries Mngt & Development	STORAGE VAN	BETHEL	192	NA	0	\$158	Storage
Commercial Fisheries Mngt & Development	STORAGE BLDG	CHIGNIK LAGOON	720	NA	0		Seasonal
Commercial Fisheries Mngt & Development	GENERATOR SHED	CHIGNIK LAGOON	300	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	CHIGNIK LAGOON	600	NA	0		Seasonal
Commercial Fisheries Mngt & Development	DORMITORY	CHIGNIK LAGOON	720	NA	0	\$137	Seasonal
Commercial Fisheries Mngt & Development	BONYA	CHIGNIK LAGOON	160	NA	0		Storage
Commercial Fisheries Mngt & Development	PILOT HOUSE	CHIGNIK LAGOON	600	NA	0	\$114	Seasonal
Commercial Fisheries Mngt & Development	OFFICE HOUSING	CHIGNIK LAGOON	2,200	NA	0	7	Seasonal
Commercial Fisheries Mngt & Development	CABIN	CHILKAT RIVER	120	NA	0		Seasonal
Commercial Fisheries Mngt & Development	FIELD CABIN	CHILKOOT RIVER	224	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	COGHILL LAKE	200	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	COGHILL LAKE	300	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	F/G HDQTRS	COLD BAY	1,600	NA	5	7-1	
Commercial Fisheries Mngt & Development	LIVING QUARTERS	COLD BAY	1,820	NA	1 family		
Commercial Fisheries Mngt & Development	HOUSING	COLD BAY	2,392	NA	1 family	\$3,523	
Commercial Fisheries Mngt & Development	HOUSING TRLR	COLD BAY	1,000	NA	0		Seasonal
Commercial Fisheries Mngt & Development	COLD BAY HOUSE	COLD BAY	2,496	NA	0		Seasonal
Commercial Fisheries Mngt & Development	BOAT SHED	CORDOVA	1,200	NA	0		Storage
Commercial Fisheries Mngt & Development	NUYAKUK CABIN	DILLINGHAM	360	NA	0		Seasonal
Commercial Fisheries Mngt & Development	NUYAKUK STORAGE	DILLINGHAM	80	NA	0		Seasonal
Commercial Fisheries Mngt & Development	STORAGE SHED	DILLINGHAM	216	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE SHED	DILLINGHAM	120	NA	0		Storage
Commercial Fisheries Mngt & Development	FUEL STG	DILLINGHAM	600	NA	0		Storage
Commercial Fisheries Mngt & Development	DOG SALMON CABIN	DOG SALMON	384	NA	0		Seasonal
Commercial Fisheries Mngt & Development	DUTCH HARBOR BUNKHOUSE.	DUTCH HARBOR	1,600	NA	0		Seasonal - M&O includes one time upgrades
Commercial Fisheries Mngt & Development	CABIN	EGEGIK	384	NA	0	Not Reported	Seasonal

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by		Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Commercial Fisheries Mngt & Development	QUARTERS/STORAGE	EGEGIK RIVER	288	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	ESHAMY BAY	180	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	ESHAMY BAY	120	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	FLOATHOUSE CABIN	FOGGY BAY	180	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CABIN	FRAZER LAKE	800	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	FRAZER CABIN	FRAZER LAKE	250	NA	0		Seasonal
Commercial Fisheries Mngt & Development	STORAGE	HOMER	108	NA	0		Storage
Commercial Fisheries Mngt & Development	STRGE/FREEZER	HOMER	216	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE	HOMER	288	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE	HOMER	108	NA	0		Storage
Commercial Fisheries Mngt & Development	STORAGE	HOMER	160	NA	0	\$33	Storage
Commercial Fisheries Mngt & Development	CABIN/OFFICE/BUNKHOUSE	IGUIGIG	1,610	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	GARAGE/SHOP	IGUIGIG	1,000	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	OUTHOUSE	IGUIGIG	64	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CABIN	IGUSHIK RIVER	170	NA	0	\$136	Seasonal
Commercial Fisheries Mngt & Development	CABIN	IGUSHIK RIVER	200	NA	0	\$159	Seasonal
Commercial Fisheries Mngt & Development	CABIN	INNER CANOE	80	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	PATHOLOGY LAB	JUNEAU	2,000	NA	0	\$7,288	
Commercial Fisheries Mngt & Development	KARLUK CABIN	KARLUK	320	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	KENAI	168	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	TRAILER/MUDROOM	KENAI	1,100	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	MOBILEHOME/WANNIGAN	KENAI	1,100	NA	0		Seasonal
Commercial Fisheries Mngt & Development	THIN POINT LAKE CABIN	KING COVE	240	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	HANGAR	KODIAK (AIRPORT)	1,500	NA	0		Shop/hanger
Commercial Fisheries Mngt & Development	KODIAK BUNKHOUSE	KODIAK (AIRPORT)	1,966	NA	0		Seasonal
Commercial Fisheries Mngt & Development	UPPER STATION	KODIAK (CITY)	336	NA	0		Storage
Commercial Fisheries Mngt & Development	WATERFALL BAY CABIN	KODIAK (CITY)	224	NA	0		Seasonal
Commercial Fisheries Mngt & Development	WATERFALL BAY STORAGE BLG	KODIAK (CITY)	192	NA	0		Storage
Commercial Fisheries Mngt & Development	PAULS BAY CABIN	KODIAK (CITY)	320	NA	0		Seasonal
Commercial Fisheries Mngt & Development	PAULS BAY STORAGE BLDG	KODIAK (CITY)	96	NA	0		Storage
Commercial Fisheries Mngt & Development	PAULS BAY STORAGE BLDG#2	KODIAK (CITY)	96	NA	0		Storage
Commercial Fisheries Mngt & Development	MAINTENANCE SHOP(GIBSON)	KODIAK (CITY)	5,600	NA	0		Storage
Commercial Fisheries Mngt & Development	CABIN	LAZY BAY	80	NA	0		Seasonal
Commercial Fisheries Mngt & Development	LITNIK CABIN	LITNIK	256	NA	0		Seasonal
Commercial Fisheries Mngt & Development	LITNIK STORAGE SHED	LITNIK	7,000	NA	0		Storage
Commercial Fisheries Mngt & Development	BUNKHOUSE	MILES LAKE	300	NA	0		Seasonal
Commercial Fisheries Mngt & Development	MESSHALL	MILES LAKE	448	NA	0		Seasonal
Commercial Fisheries Mngt & Development	NORTH SONAR	MILES LAKE	64	NA	0	Not Reported	Seasonal

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
				Operation	N	Maintenance and	
			Agonov	Budget for	Trainboi oi	Operation Costs	
			Agency Square	Property Paid by	p.ojooo	Paid by	
- (a)		_	Square (b)				. (e)
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Commercial Fisheries Mngt & Development	SONAR STG	MILES LAKE	132		0		Seasonal
Commercial Fisheries Mngt & Development	SOUTH SONAR	MILES LAKE	128		0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	NAKNEK	600	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	NAKNEK	256	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CABIN	PORT DICK	192	NA	0		Seasonal
Commercial Fisheries Mngt & Development	ILNIK CABIN	PORT MOLLER	320	NA	0		Seasonal
Commercial Fisheries Mngt & Development	PORT MOLLER SHED #2	PORT MOLLER	192	NA	0		Storage
Commercial Fisheries Mngt & Development	PORT MOLLER HOUSE	PORT MOLLER	1,000	NA	0		Seasonal
Commercial Fisheries Mngt & Development	PORT MOLLER OFFICE	PORT MOLLER	1,200	NA	0		Seasonal
Commercial Fisheries Mngt & Development	BUNKHOUSE	PORT MOLLER	450	NA	0		Seasonal
Commercial Fisheries Mngt & Development	SHED	PORT MOLLER	400	NA	0		Storage
Commercial Fisheries Mngt & Development	CABIN	REDOUBT LAKE	144	NA	0		Seasonal
Commercial Fisheries Mngt & Development	ORZENOI CABIN	SANDPOINT	285	NA	0		Seasonal
Commercial Fisheries Mngt & Development	CANOE BAY CABIN	SANDPOINT	240	NA	0		Seasonal
Commercial Fisheries Mngt & Development	SANDPOINT HOUSE	SANDPOINT	3,358	NA	2 families		
Commercial Fisheries Mngt & Development	CABIN	SANDY RIVER	96	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CABIN	SANDY RIVER	224	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	SAPSUK WEIR CABIN	SAPSUK TOWER	240	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CABIN	SAPSUK TOWER	224	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	KITCHEN/DINER	SEWARD	400	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	FISH TRAP	SEWARD	186	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CATCHING SHED	SEWARD	430	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	SPAWING SHED	SEWARD	108	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	STORAGE	TOGIAK	100	NA	0	Not Reported	Storage
Commercial Fisheries Mngt & Development	CABIN	TOGIAK	200	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	CABIN	UGASHIK RIVER	416	NA	0	Not Reported	Seasonal
Commercial Fisheries Mngt & Development	STORAGE	UGASHIK RIVER	80	NA	0	Not Reported	Storage
Commercial Fisheries Mngt & Development	UNALASKA DUPLEX	UNALASKA	2,800	NA	2 families	Not Reported	
Commercial Fisheries Mngt & Development	SAL BAT WANNIGAN	WRANGELL	576	NA	0		Seasonal
Commercial Fisheries Mngt & Development	NEW OFFICE	YAKUTAT	1,200	NA	5	\$25,740	Includes one time upgrades
Commercial Fisheries Mngt & Development	LIVING QUARTERS	YAKUTAT	1,200	NA	1 family		1.0
Commercial Fisheries Mngt & Development	CABIN	YENTNA RIVER	356	NA	0		Seasonal
General Services	ISLAND CTR BLDG	DOUGLAS	30,584		129		
General Services	SUBPORT BUILDING	JUNEAU	20,450		4		Plus shop space
Habitat & Restoration	GARAGE	HOMER	1,500	NA	0		Storage
Habitat & Restoration	NERR FACILITY/Bunkhouse	HOMER	4,800	NA	0		Seasonal
Sport Fish	CABIN	ANCHOR RIVER	220	NA	0		Seasonal
Sport Fish	CABIN	ANCHOR RIVER	504	NA	0		Seasonal
OPORT 1 ISIT	O' IDIT	, at off to the total total to the total total to the total to the total total to the total	304	1 1/ 1		140t Reported	Ocasoriai

 $\textbf{Sources:} \ \ \textbf{Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.}$

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
				Operation	N	Maintenance and	
			Agoney	Budget for	realine or or	Operation Costs	
			Agency Square	Property Paid by	Employees	Paid by	
- (a)		_			Assigned to		. (e)
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Sport Fish	BUNKHOUSE TRLR	CHITINA	600	NA	0		Seasonal
Sport Fish	PERMIT OFFICE	CHITINA	360	NA	0		Seasonal
Sport Fish	CABIN	COOPER LANDING	170	NA	0	1101110001100	Seasonal
Sport Fish	OFFICE COMPLEX	CROOKED CREEK	11,264	NA	0		Hatchery
Sport Fish	PERMANENT HOUSING	CROOKED CREEK	1,540	NA	0		Hatchery
Sport Fish	SEASONAL HOUSING	CROOKED CREEK	1,540	NA	0		Hatchery
Sport Fish	FREEZER UNIT	CRYSTAL LAKE	144	NA	0		Hatchery - Contractor operated
Sport Fish	HATCHERY PUMP	CRYSTAL LAKE	144	NA	0		Hatchery - Contractor operated
Sport Fish	INCUBATION BLDG	CRYSTAL LAKE	800	NA	0		Hatchery - Contractor operated
Sport Fish	OFFICE	CRYSTAL LAKE	240	NA	0		Hatchery - Contractor operated
Sport Fish	MECHANICAL BLDG	CRYSTAL LAKE	9,234		0		Hatchery - Contractor operated
Sport Fish	HATCHERY BLDG	CRYSTAL LAKE	5,376	NA	0		Hatchery - Contractor operated
Sport Fish	MOBILE OFF. BDLG	CRYSTAL LAKE	1,440	NA	0	Not Reported	Hatchery - Contractor operated
Sport Fish	STORAGE SHED	CRYSTAL LAKE	160	NA	0		Hatchery - Contractor operated
Sport Fish	TAGGING BLDG	CRYSTAL LAKE	200	NA	0	Not Reported	Hatchery - Contractor operated
Sport Fish	CRYSTAL LAKE HOUSING	CRYSTAL LAKE	1,404	NA	1 family	Not Reported	
Sport Fish	REARING SHELTER	CRYSTAL LAKE	2,912	NA	0	Not Reported	Hatchery - Contractor operated
Sport Fish	HOUSING UNIT #603	CRYSTAL LAKE	1,400	NA	1 family		
Sport Fish	HOUSING UNIT #605	CRYSTAL LAKE	1,750	NA	0	Not Reported	Seasonal
Sport Fish	INSOLATION MODULES	CRYSTAL LAKE	896	NA	0	Not Reported	Hatchery - Contractor operated
Sport Fish	SPAWNING BLDG	CRYSTAL LAKE	700	NA	0	Not Reported	Hatchery - Contractor operated
Sport Fish	DELTA JUNCTION MATL STG 2	DELTA JUNCTION	100	NA	0		Storage
Sport Fish	DELTA JUNCTION GARAGE	DELTA JUNCTION	504	NA	0	\$1,054	Storage
Sport Fish	DELTA JUNCTION OFFICE	DELTA JUNCTION	918	NA	4	\$1,920	
Sport Fish	DELTA JUNCTION MATL STG 1	DELTA JUNCTION	420	NA	0	\$878	compound
Sport Fish	CABIN	DESHKA RIVER	480	NA	0		Seasonal
Sport Fish	EMPLOYEE HOUSING	ELMENDORF AFB	1,420	NA	0	\$9,128	Hatchery
Sport Fish	EMPLOYEE HOUSING	ELMENDORF AFB	1,420	NA	0	\$9,128	Hatchery
Sport Fish	AERATION SUMP BLDG	ELMENDORF AFB	940	NA	0		Hatchery
Sport Fish	FEED BLDG	ELMENDORF AFB	140	NA	0	\$900	Hatchery
Sport Fish	INTAKE BLDG	ELMENDORF AFB	840	NA	0		Hatchery
Sport Fish	OPERATIONS/INCUBATION	ELMENDORF AFB	1,450	NA	0		Hatchery
Sport Fish	SHOP/STORAGE	ELMENDORF AFB	2,840	NA	0		Hatchery
Sport Fish	WATER HEATING BLD	FORT RICHARDSON	1,360	NA	0		Hatchery
Sport Fish	AERATION BLDG	FORT RICHARDSON	700	NA	0		Hatchery
Sport Fish	BROOD STOCK BLDG	FORT RICHARDSON	320	NA	0		Hatchery
Sport Fish	BROODSTOCK CENTER	FORT RICHARDSON	2,000	NA	0		Hatchery
Sport Fish	HATCHERY OFF/STORAGE	FORT RICHARDSON	1,512	NA	21		
Oport 1 ion	THE STERN OF THE STORIGE	I SITI ITIOII/ITIDSON	1,012	1 1/1	21	Ψ0,730	

 $\textbf{Sources:} \ \ \textbf{Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.}$

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
			A	Operation	realine or or	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
(-)			Square	Property Paid by	3	Paid by	(-)
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Sport Fish	HOUSING #688	FORT RICHARDSON	1,300	NA	1 family		
Sport Fish	HOUSING #689	FORT RICHARDSON	1,300	NA	1 family	\$5,787	
Sport Fish	HOUSING #690	FORT RICHARDSON	1,300	NA	1 family	\$5,787	
Sport Fish	HV SWITCHGEAR BLDG	FORT RICHARDSON	160	NA	0		Hatchery
Sport Fish	OXYGEN GENERATION	FORT RICHARDSON	320	NA	0		Hatchery
Sport Fish	SECONDARY SWITCH	FORT RICHARDSON	200	NA	0		Hatchery
Sport Fish	SHOP/STORAGE	FORT RICHARDSON	4,320	NA	0	\$19,230	Hatchery
Sport Fish	STANDBY GENERATOR	FORT RICHARDSON	160	NA	0		Hatchery
Sport Fish	VISITOR CENTER	FORT RICHARDSON	2,000	NA	0	\$8,903	Hatchery
Sport Fish	WELL FIELD/HOUSE	FORT RICHARDSON	320	NA	0	+ -	Hatchery
Sport Fish	WELL HOUSE #9	FORT RICHARDSON	100	NA	0	\$445	Hatchery
Sport Fish	WATER TREATMENT BLDG	FORT RICHARDSON	3,000	NA	0	\$13,354	Hatchery
Sport Fish	HATCHERY/ INCUBATION BLD	FORT RICHARDSON	23,000	NA	0	\$102,379	Hatchery
Sport Fish	BUNKHOUSE TRLR	GLENNALLEN	1,000	NA	0	\$1,630	Seasonal
Sport Fish	COLD STORAGE	GLENNALLEN	2,618	NA	0	\$4,267	Storage
Sport Fish	GLENALLEN COURTHOUSE BLDG	GLENNALLEN	2,400	NA	0	\$3,911	Storage
Sport Fish	GLENALLEN GARAGE	GLENNALLEN	600	NA	0	\$978	Storage
Sport Fish	OFC/QUARTERS	GLENNALLEN	1,750	NA	8	\$2,852	Reflects cost split between divisions
Sport Fish	HOUSE	HARDING LAKE	1,200	NA	0	\$882	Seasonal
Sport Fish	LOWER TALARIK CR CABIN	LOWER TALERIK	416	NA	0	Not Reported	Seasonal
Sport Fish	WAREHOUSE	PALMER	2,200	NA	0	\$1,414	Storage
Sport Fish	KENAI RIVER CABIN	STERLING	320	NA	0	Not Reported	Seasonal
Sport Fish	CONCESSION STAND/STORE	WILLOW	576	NA	0	Not Reported	Seasonal
Sport Fish	CARETAKER HOUSE	WILLOW	952	NA	0	Not Reported	Seasonal
Wildlife Conservation	CLASSROOM/TRAINING	ANCHORAGE	2,492	NA	0	\$20,619	Hunter Education
Wildlife Conservation	RANGE OFFICE	ANCHORAGE	900	NA	0	Not Reported	Hunter Education
Wildlife Conservation	OLD HOUSE ONLY CONTENTS	ANCHORAGE	900	NA	0	Not Reported	Storage
Wildlife Conservation	DELTA JUNCTION MATL STG 2	DELTA JUNCTION	100	NA	0	\$209	compound
Wildlife Conservation	DELTA JUNCTION GARAGE	DELTA JUNCTION	504	NA	0	\$1,054	Storage
Wildlife Conservation	DELTA JUNCTION OFFICE	DELTA JUNCTION	918	NA	4	\$1,920	
Wildlife Conservation	DELTA JUNCTION MATL STG 1	DELTA JUNCTION	420	NA	0	\$878	compound
Wildlife Conservation	OUTDOOR TOILET	FAIRBANKS	120	NA	0	\$712	Creamers
Wildlife Conservation	SHOOTING RANGE/CLASSRM	FAIRBANKS	10,705	NA	0	\$63,517	Hunter Education
Wildlife Conservation	FARMHOUSE	FAIRBANKS	1,456	NA	0	\$8,639	Storage
Wildlife Conservation	COMBINED FACILITY	FORT YUKON	875	NA	2		
Wildlife Conservation	GLENALLEN GARAGE	GLENNALLEN	600	NA	0	\$978	Storage
Wildlife Conservation	PORT. QUARTERS	GLENNALLEN	168	NA	0		Seasonal
Wildlife Conservation	OFC/QUARTERS	GLENNALLEN	1,750	NA	0		Reflects cost split between divisions
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Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by		Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Wildlife Conservation	CABIN	GUT ISLAND	240	NA	0	Not Reported	Seasonal
Wildlife Conservation	OFFICE/STORAGE	HAINES	1,600	NA	5	\$11,516	
Wildlife Conservation	CABIN	KAKWAN POINT	240	NA	0	Not Reported	Seasonal
Wildlife Conservation	CABIN	KUZITRIN	192	NA	0	Not Reported	Seasonal
Wildlife Conservation	COLD STORAGE	MCGRATH	500	NA	0	\$931	Storage
Wildlife Conservation	COLD STORAGE	NOME	1,500	NA	0	\$1,701	Storage
Wildlife Conservation	STORAGE	PALMER	240	NA	0	\$154	Storage
Wildlife Conservation	BUNK HOUSE/STORAGE	TOK	1,152	NA	0	\$2,927	Seasonal
							Added by ADF&G - Undefined facility costs paid by the
All Divisions Statewide	Various locations statewide	Various	NA	NA	Not Reported	\$574,000	division using the facility but not charged to a specific
							facility code.
Total			392,703		621	\$1,942,624	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

Common Name	Departs Address	Location	Locar Name	Total Square Feet or Other Units of Lease	Total Annual Lease Cost ^(f)	Space	Lease Expiration	Number of Employees Assigned to	Annual Maintenance and Operation Costs (g)	
Raspberry Industrial Park	Property Address	Location	Lessor Name			Туре	Date	Property		Agency Comments (e)
Subdivision	333 Raspberry Road	Anchorage	Fischer, Richard W.	2,995	\$31,384	Warehouse	6/30/2010		\$862	
Raspberry Industrial Park Subdivision	333 Raspberry Road	Anchorage	Fischer, Richard W.	61,867	\$835,068	Office and other	6/30/2010	221	\$17,815	Anchorage Regional Office Complex
Raspberry Industrial Park Subdivision	333 Raspberry Road	Anchorage	Fischer, Richard W.	4,200	\$119,207	Office	6/30/2010	221	\$1,209	
Raspberry Industrial Park Subdivision	333 Raspberry Road	Anchorage	Fischer, Richard W.	13,320	\$149,031	Office and other	6/30/2010		\$3,836	
Presbyterian Church Building	Corner of Agvik Street & Momegama St.	Barrow	Utkeagvik Presbyterian Church	350	\$17,400		10/30/2008	2	\$0	
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	3,156	\$87,548		3/31/2004	0	\$2,600	Lease terminated 4/2004
Westwind Plaza	333 Cold Storage Road	Craig	Thomas Leasing Company	424	\$12,449	other	12/31/2005	4	\$0	
ADF&G Bunkhouse	Lot 1, Block 13; West End of Town	Emmonak	Alaska Commercial Company	1,440	\$14,081	Office and other	2/28/2005	22	\$0	Seasonal
Gana-a' Yoo Building	Right Bank of Yukon River	Galena	Gana-a' Yoo, Limited	500	\$12,129	otner	5/31/2005	1	\$0	
Bayview Subdivision	Lots 145, 146, 147, & 148	Homer	G.G. & B. Investments	23,460	\$127,931	Non-office space	4/30/2009	29	, ,, , , ,	Office and storage
Capital Office Park	End of West Eighth Street	Juneau	Capital Office Park, J.V.	38,760	\$790,878		6/30/2012	175		ADF&G Headquarters
Government Float	Harris Harbor	Juneau	U.S. Dept of the Interior	Unit	\$0		12/31/9999	0	ΨΟ	
Jordan Creek Center	8800 Glacier Highway	Juneau	JCCP, Inc.	8,175	\$207,827		8/31/2007	34		CFEC
Lemon Glacier Subdivision	Jenkins Drive	Juneau	Williamson, Ken	2,875	\$22,833		2/28/2006	0	ΨΟ	
Mendenhall Valley Industrial Park	No. 2, Lot 1, Brentwood and Jensine	Juneau	Kasaan, City of	6,699	\$184,892	Office	7/31/2013	30		Tag/Otolith Labs and offices
Mendenhall Valley Industrial Park	No. 2, Lot 1, Brentwood and Jensine	Juneau	Kasaan, City of	Unit	\$17,670	Off	7/31/2013		\$0	
Post Office Building	Lot 2, Block 4	Juneau	Mt. Bradley Enterprises, Inc.	2,124 450	\$17,220 \$4,360		8/31/2008			Library and storage
College Village Subdivision	Kalifornsky Beach Road	Kenai	Swanson, Richard D. & Judith E.	450	\$4,300	Office and	7/31/2013	122	\$0	
College Village Subdivision	Kalifornsky Beach Road	Kenai	Swanson, Richard D. & Judith E.	33,312	\$111,231	other	7/31/2013	122	\$0	
Bear Valley Mini Storage	833 Schoenbar Road	Ketchikan	Crescent Key, Inc.	2,800		Warehouse	1/31/2005	0	\$0	
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	5,293	\$107,236		10/31/2008	37	\$0	
Tongass Commercial Center Unnamed Property	2030 Sea Level Drive 1285 Tongass Avenue	Ketchikan Ketchikan	Dock Street Building Corporation Ellis, Sund & Whittaker, Inc.	572 1,560	\$7,876 \$23,517	Non office	10/31/2008 12/31/2005	0	\$0 \$0	
U.S. Coast Guard	Support Center	Kodiak	U.S. Coast Guard	6,728	\$0	Office and	12/31/9999	Not Reported	\$8,353	
Baker Building	5th Avenue	Kotzebue	Baker Services	2,955	\$86,352	Office and other	10/5/2006	8	\$0	
Chamai Center	D.W. Sprague Homestead; 134 Chinana Avenue	McGrath	McGrath Native Village Council	640	\$15,360	Office	4/30/2005	2	\$1,192	
Armory	US Survey No. 4370, Block 5, Tract C	Nulato	Opportunities for Alaska Native Youth	Unit	\$1,500	Office	5/30/2005	Not Reported	\$0	
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	5,327	\$108,266	Office and other	5/31/2013	40	\$3,424	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

John H. White, Procurement Specialist V, Department of Fish and Game, 907-465-6178.

Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs ^(g)	Agency Comments ^(e)
Petersburg Fish & Game Dock	16 Sing Lee Alley; Lot 1 Block A Tideland Addition	Petersburg	Washington - Alaska Properties, LLC	8,708	\$180,885	Office and other	12/31/2009	28	\$0	
Harang Subdivision	1543 Sawmill Creek Road	Sitka	Harang Higley Partnership	2,960	\$20,400	Warehouse	12/31/2007	0	\$0	
St. Mary's Mission	Conference Center; First Floor	St. Mary's	Catholic Bishop of Northern Alaska	250	\$1,500	Storage	2/29/2004	0	\$0	
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	758	\$22,285	Office	11/30/2006	25	\$0	
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	500	\$16,800	Warehouse	11/30/2006	0	\$0	
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	500	\$13,200	Office	11/30/2006	25	\$0	
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	1,263	\$42,420	Office	11/30/2006	23	\$0	
Kadin Building	215 Front Street	Wrangell	Kadin Building, A Partnership	947	\$22,436	Office and other	6/30/2008	4	\$0	
Total				245,868	\$3,455,506			811	\$62,551	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
Anchorage Pioneer Home	PIONEERS HOME	ANCHORAGE	149,197	NA NA	213	\$535,300.00	Agency Comments
Fairbanks Pioneer Home	PIONEERS HOME	FAIRBANKS	59,360		210	ψ333,300.00	
Fairbanks Pioneer Home	GARAGE	FAIRBANKS	2,000	NA	116	\$327,400	
Fairbanks Pioneer Home	GARAGE	FAIRBANKS	375	NA		, , , , , , , , , , , , , , , , , , , ,	
Family & Youth Services	BETHEL RECEIVING HOME	BETHEL	3,325	NA	0	\$0	Transferred to YKHC
Family & Youth Services	KETCHIKAN COURT/OFFICE	KETCHIKAN	1,496	NA	10	\$0	Not DHSS Owned
Family & Youth Services	STATE OFFICE BLDG	NOME	2,374	NA	6	\$0	Not DHSS Owned
Family & Youth Services	COURT/OFC BLDG	VALDEZ	875	NA	2	\$0	Not DHSS Owned
General Services	REGIONAL OFC BLDG	FAIRBANKS	11,618	\$63,975	52	\$184,200	M&O Included in Rent Payment to DOA/DGS
General Services	ALASKA OFC BLDG	JUNEAU	61,248	\$283,200	207	\$272,500	M&O Included in Rent Payment to DOA/DGS
General Services	COURT PLAZA & PARKING	JUNEAU	7,292	\$37,671	34	\$37,200	M&O Included in Rent Payment to DOA/DGS
Juneau Pioneer Home	PIONEER'S HOME	JUNEAU	42,444	NA	48	\$267,500	
Juvenile Justice	MYC ADMIN OFFICES ADD'N	ANCHORAGE	8,000	NA			
Juvenile Justice	MYC COTTAGE 1	ANCHORAGE	5,100	NA			
Juvenile Justice	MYC COTTAGE 2	ANCHORAGE	5,100				
Juvenile Justice	MYC COTTAGE 3	ANCHORAGE	5,100	NA			
Juvenile Justice	MYC COTTAGE 4	ANCHORAGE	5,100	NA			
Juvenile Justice	MYC SCHOOL	ANCHORAGE	18,500	NA			
Juvenile Justice	MYC BLDG B&C	ANCHORAGE	60,705	NA	201	\$590,900	
Juvenile Justice	MYC BOILER ROOM	ANCHORAGE	1,425	NA			
Juvenile Justice	MYC GYMNASIUM	ANCHORAGE	10,200	NA			
Juvenile Justice	MCY H.U.IV-CTU	ANCHORAGE	6,900	NA			
Juvenile Justice	MYC 25 BED BOY DETENTION	ANCHORAGE	10,600	NA			
Juvenile Justice	MYC GEN & WHSE	ANCHORAGE	1,560	NA			
Juvenile Justice	MYC COT. #5 W/ 5BED GIRLS	ANCHORAGE	7,959	NA			

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
Juvenile Justice	BETHEL YOUTH FACILITY	BETHEL	9,392		31	\$148,900	rigonoj commente
Juvenile Justice	FAIRBANKS YOUTH ADDITON	FAIRBANKS	9,760				
Juvenile Justice	FAIRBANKS YOUTH FACITLIY	FAIRBANKS	15,065	NA	59	\$152,500	
Juvenile Justice	JOHNSON YOUTH CENTER	JUNEAU	13,363	NA	20	ф120./00	
Juvenile Justice	JOHNSON TREATMENT CENTER	JUNEAU	7,294	NA	39	\$139,600	
Juvenile Justice	KENAI YOUTH FACILITY	KENAI	11,560	NA	26	Not Reported	
Juvenile Justice	KETCHIKAN YOUTH FACILITY	KETCHIKAN	6,500	NA	21	\$177,800	
Juvenile Justice	MAT-SU YOUTH FACILITY	MATANUSKA	13,049	NA	25	\$38,400	
Juvenile Justice	NOME YOUTH FACILITY	NOME	4,500	NA	16	\$88,500	
Ketchikan Pioneer Home	PIONEERS HOME	KETCHIKAN	31,787	NA	67	\$26,900	
Mental Health & Dev. Disabilities	API MULTI-HOUSING	ANCHORAGE	6,341	NA	Not Reported	Not Reported	Leased to CTC
Mental Health & Dev. Disabilities	API FORENSICS OFFICE	ANCHORAGE	3,300	NA	16	Not Reported	
Mental Health & Dev. Disabilities	API HOSPITAL	ANCHORAGE	133,650	NA	249	\$1,002,900	
Mental Health & Dev. Disabilities	ASSETS BLDG	ANCHORAGE	24,310		0	\$0	Leased to Grantees
Mental Health & Dev. Disabilities	THE FAHRENKAMP CENTER	FAIRBANKS	10,150		0	\$0	Leased to Grantees
Mental Health & Dev. Disabilities	THE DENARDO CENTER	FAIRBANKS	6,532		0	\$0	Leased to Grantees
Mental Health & Dev. Disabilities	YUKON FLATS CARE FT YKN	FORT YUKON	1,632	NA	0	\$0	Leased to Grantees
Mental Health & Dev. Disabilities	COMBINED FACILITY	FORT YUKON	875	NA	1	\$0	Not DHSS Owned
Palmer Pioneer Home	PIONEERS HOME	PALMER	69,267	NA	108	\$283,300	
Public Health	PUB HLTH LAB/STATE MEDEXM	ANCHORAGE	37,500	NA	60	\$372,300	
Public Health	DILLINGHAM HEALTH CTR	DILLINGHAM	1,296	NA	6	\$9,600	
Public Health	COMBINED FACILITY	DILLINGHAM	976	NA	Not Reported	\$0	Not DHSS Owned
Public Health	COMBINED FACILITY	FORT YUKON	875	NA	1	\$0	Not DHSS Owned
Public Health	JUNEAU HEALTH CENTER	JUNEAU	9,246	NA	26	\$106,900	
Public Health	KETCHIKAN HEALTH CENTER	KETCHIKAN	7,107	NA	15	\$45,200	
Public Health	GRIFFEN MEMORIAL	KODIAK (CITY)	6,840	NA	6	\$0	
Public Health	SITKA HEATH CENTER	SITKA	3,204	NA	3	\$12,000	
Senior Services	SR CITIZEN CENTER	KOTZEBUE	16,101	NA	Not Reported	\$0	Not DHSS Owned

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
Sitka Pioneer Home	MANAGERS QUARTERS	SITKA	2,064	NA			
Sitka Pioneer Home	NURSES QUARTERS	SITKA	2,320	NA	109	\$359,200	
Sitka Pioneer Home	PIONEERS HOME	SITKA	77,564	NA	107	φ337,200	
Sitka Pioneer Home	GARAGE	SITKA	1,173	NA			
Total			1,032,446	\$384,846	1,773	\$5,179,000	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

										Agency	(e)	
Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (g)	Occupying Agencies	Square Feet Reported by DH&SS ^(h)	Total Annual Lease Cost According to DH&SS ^(f)
Muldoon Heights Subdivision	1251 Muldoon Road	Anchorage	Noodlum Equities, Ltd.	6,033	\$67,195	Office	1/31/2008	29	\$0	Public Assistance		\$91,117
Ann Stevens Building	235 East 8th Avenue	Anchorage	South Central Alaska Chapter	2,760	\$39,638	Office	12/31/2005	29		Public Assistance		
Ann Stevens Building	235 East 8th Avenue	Anchorage	South Central Alaska Chapter	7,417	\$109,757	Office	2/28/2007	27		Public Assistance		
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	1,658	\$40,024	Office	8/31/2004		(1.7)	Administrative Services		\$59,652
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	20,629	\$454,970	Office	2/28/2009		\$0	Administrative Services, Council on Disabilities and Special Education	1,450	\$33,144
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	11,824	\$288,102	Office	2/28/2009		\$0	Administrative Services, Public Assistance, Public health, Behavioral Health	25,822	\$580,440
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	996	\$24,223	Office	10/31/2008		\$0	Children's Services		\$22,392
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	56,093	\$1,286,024	Office	2/28/2009	409	\$0	Council on Disabilities and Special Education, Health Care Services, Public Health, Public Assistance	54,405	\$989,286
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	6,589	\$146,155	Office	4/30/2008		\$0	Public Assistance	12,187	\$273,948
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	882	\$22,757	Office	11/30/2013		\$0	Public Assistance		\$22,689
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	Unit	\$4,320	Other	9/30/2013			Public Health		
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	2,064	\$65,635	Office	11/30/2006		\$0	Public Health		
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	6,485	\$206,223	Office	12/31/2006			Public Health		
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	1,338	\$32,328	Office	4/30/2006		\$0	Senior and Disability Services		
Frontier Building	3601 C Street	Anchorage	3601 C Street, LLC	8,640	\$198,094	Office	10/31/2008			Senior and Disability Services		
Unnamed Property	550 West 8th Avenue	Anchorage	Eighth & F, LLC	24,076	\$401,334	Office	9/30/2005	122	\$0	Children's Services		\$405,224
Unnamed Property	550 West 8th Avenue	Anchorage	Eighth & F, LLC	10	\$3,890	Parking	9/30/2009	133	\$0	Children's Services		\$3,795
Bayview Commercial Building	AARC Anchorage Terminal Reserve; 619 E. Ship Creek Ave.	Anchorage	Anchorage Trade Center	9,943	\$154,141	Office	5/31/2008	23	\$0	Public Assistance	12,864	\$243,145
Blomfield Building	East 4th Avenue & Gambell Street	Anchorage	Fourth & Gambell, LLC	29,472	\$506,134	Office	9/30/2008	69	\$0	Public Assistance		

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

										Agenc	y Comments	(e)
Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (g)	Occupying Agencies	Square Feet Reported by DH&SS ^(h)	Total Annual Lease Cost According to DH&SS ⁽⁾
Revere Commercial Center	Independence Park Subdivision; 9210 Vanguard Dr., Ste 102	Anchorage	Spinvest, LLC	5,361	\$114,015	Office and other	7/31/2015	5	\$0 F	Public Health		\$138,015
Anyaraqmuite Office Center	Kuskokwim Acres Subdivision	Aniak	Aniak Properties, Inc.	1,116	\$34,440	Office	6/30/2004	4	\$0 C	Children's Services		
New Court Building	1250 Aqvik Street	Barrow	Upeagvik Inupiat Corporation	1,343	\$76,523	Office	1/31/2010	8	\$0 0	Children's Services	2,245	\$51,102
Wave Center Subdivision	1490 Chief Eddie Hoffman Highway	Bethel	Tunista, Inc.	10,456	\$600,000	Office & Clinic	6/30/2008	20	\$0 F	Public Health		\$660,000
Calista Property Complex	311 Willow Street	Bethel	Tunista Properties, Inc.	5,400	\$155,451	Office	6/30/2004	21		Children's Services		
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	4,658	\$95,468	Office	6/30/2004	18		Public Assistance	6,945	\$144,745
Cordova Community Hospital	Lot 8-10, Block 2	Cordova	Cordova Community Hospital	100	\$0	Storage	9/30/2005	3	, \$0 F	Children's Services, Public Health		
Cordova Community Hospital	Lot 8-10, Block 2	Cordova	Cordova Community Hospital	682	\$11,867	Office and other	11/30/2005		\$0 F	Children's Services, Public Health		
James Subdivision	1325 Craig-Klawock Highway	Craig	Thibodeau, Paul R.	418	\$8,313	Office	6/30/2008	2	\$0 C	Children's Services		
Unnamed Property	304 Third Street	Craig	Craig, City of	322	\$0	Office and other	4/30/2010	,	\$0 F	Public Health	226	
Unnamed Property	304 Third Street	Craig	Craig, City of	634	\$11,222	Office and other	4/30/2006	Ţ	\$0 F	Public Health		
Joslin Enterprises Building	2395 Kimball Street	Delta Junction	Joslin Enterprises	810	\$7,518	Office	1/31/2004	3	\$0 0	Children's Services	1,260	\$15,854
Jarvis Center	2887 Alaska Highway	Delta Junction	J-L Ventures	349	\$3,719	Office	3/31/2004		\$0 F	Public Health		
Jarvis Center	2887 Alaska Highway	Delta Junction	J-L Ventures	599	\$7,698	Office and other	4/30/2008	3	\$0 F	Public Health		
Chogg Center	104 Main Street	Dillingham	Choggiung Limited	1,000	\$25,524	Office	1/31/2008	5		Children's Services, uvenile Justice		
Parkgate Professional Building	11723 Old Glenn Highway	Eagle River	Parkgate Professional Building	3,072	\$45,000	Office	11/30/2023	3		Public Assistance	1,457	\$31,842
Senior Center	1424 Moore Street	Fairbanks	North Star Council On Aging, Inc.	275	\$5,100	Office	5/31/2006	C	\$0 S	Senior and Disability Services		
Remax Building	529 Fifth Avenue		Paval, Ltd.	1,394	\$23,088	Office	10/31/2022	4		Public Assistance		
Old Nerland	542 4th Avenue, Suite 300	Fairbanks	Bachner, Inc.	923	\$23,321	Office	1/31/2010		\$0 F	Public Assistance		
Old Nerland	542 4th Avenue, Suite 300	Fairbanks	Bachner, Inc.	1,590	\$32,484	Office	1/31/2010	7	5	Senior and Disability Services		
Bjerremark Subdivision	615 23rd Avenue, Suite 100	Fairbanks	Glover & Associates, LLC	831	\$14,459	Office	1/31/2010	2		Public Health		
Unknown	751 Old Richardson Highway	Fairbanks	Real Estate Investment Company, Inc.	21,491	\$296,576	Office	11/30/2005	64	\$0 Pa	Children's Services, Public Health, Senior and Disability Services		\$440,995

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

										Agenc	y Comments	(e)
Common Name	Property Address	Location	Lessor Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs ^(g)	Occupying Agencies	Square Feet Reported by DH&SS ^(h)	Total Annual Lease Cost According to DH&SS ⁽ⁱ⁾
Arctic Health Research Center	University of Alaska Fairbanks	Fairbanks	University of Alaska Fairbanks	5,255	\$145,633	Lab	5/31/2006	14	\$0	Public Health		
Gana-a' Yoo Building	Tract 1A-2; Unit 510A	Galena	Gana-a' Yoo, Limited	169	\$2,984	Office	12/31/2005	ຳ	\$0	Children's Services	883	\$18,144
Gana-a' Yoo Building	Tract 1A-2; Unit 510A	Galena	Gana-a' Yoo, Limited	714	\$18,362	Office	12/31/2005	2		Children's Services		
Gateway Building	Mission Subdivision; 259 Main Street	Haines	Lynn Canal Corporation	1,538	\$21,301	Office	1/31/2007	2		Children's Services, Public Health	2,275	\$31,518
W.R. Benson Subdivision	195 Bunnell Avenue	Homer	Moore, Kenneth D. & Roseleen L.	2,444	\$38,659	Clinic	6/30/2005	6	\$0	Public Health		
Bunnell's Subdivision	270 West Pioneer Avenue	Homer	Pioneer Barbeque & Rental, LLC	884	\$25,681	Office	1/31/2010	2	\$0	Public Assistance	1,192	\$22,767
Unnamed Property	3670 Lake Street; Suite #100	Homer	Tramontin, John &/or Mary Ellen	1,700	\$40,749	Office	1/31/2010	5	\$0	Children's Services, Juvenile Justice		
Wildmeadow Village	10002 Glacier Highway	Juneau	Will-O, LLC	6,426	\$127,819	Office	9/30/2006	21		Public Assistance		\$135,586
Goldstein Building	130 Seward Street	Juneau	Goldstein Improvement Company	4,828	\$85,762	Office	6/30/2014	1		Admin Services, Public Health	5,063	\$87,528
Goldstein Building	130 Seward Street	Juneau	Goldstein Improvement Company	13,371	\$239,097	Office	7/31/2011	50	\$0	Children's Services		\$241,898
Goldstein Building	130 Seward Street	Juneau	Goldstein Improvement Company	684	\$8,379	Storage	6/30/2014	0	\$0	Public Health		\$8,534
Goldstein Building	130 Seward Street	Juneau	Goldstein Improvement Company	222	\$3,943	Office	11/30/2006	1	, ,	Public Health		\$3,838
Willoughby Building	400 Willoughby Avenue	Juneau	Kasaan, City of	10,749	\$238,628	Office	9/30/2009	18		Public Assistance	2,952	\$69,077
Willoughby Building	400 Willoughby Avenue	Juneau	Kasaan, City of	227	\$5,312	Office	8/31/2004		\$0	Public Assistance		
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	1,667	\$50,878	Office	5/31/2006		\$0	Public Health	769	\$34,164
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	10,506	\$214,990	Office and other	5/31/2006	29		Public Health	4,104	\$172,812
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	2,618	\$64,570	Office	2/29/2004			Public Health		\$63,936
Fifth & Franklin Building	431 North Franklin Street	Juneau	Fifth & Franklin Building	846	\$18,675	Office	6/30/2006	3	\$0	Advisory Board on Alcohol and Drug Abuse		
Fifth & Franklin Building	431 North Franklin Street	Juneau	Fifth & Franklin Building	1,450	\$27,600	Office	7/31/2011	0		Children's Services, Terminated 3/1/04		
Fifth & Franklin Building	431 North Franklin Street	Juneau	Fifth & Franklin Building	1,100	\$21,298	Office	7/31/2005	4	\$0	Mental Health Board		
Glacier Industrial Subdivision	5441 Commercial Boulevard	Juneau	Granite Mountain Properties, LLC	Unit	\$7,380	Other	5/31/2007	22		Public Health		
Glacier Industrial Subdivision	5441 Commercial Boulevard	Juneau	Granite Mountain Properties, LLC	9,553	\$292,080	Office and other	5/31/2011	22		Public Health		

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Anne Zenger, Budget Analyst II, Department of Health and Social Services, 907-465-3331.

Common Name	Property Address								Agend	Agency Comments (e	
		Location	Lessor Name	Total Square Feet or Other Units of Lease ^(b)	Total Annual Lease Cost ^(f)	Space Type	Lease Expiration Date	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs (g) Agencies	Square Feet Reported by DH&SS ^(h)	Total Annual Lease Cost According to DH&SS ⁽⁾
Vintage Business Park	Vintage II Subdivision; 3025 Clinton Drive	Juneau	Vintage Business Park I, LLC	6,925	\$208,737	Office	9/30/2004	31	\$0 Children's Services		
Kenai Mall	Etolin Subdivision; 11312 Kenai Spur Highway	Kenai	Kenai Shopping Center, LLC	7,594	\$154,177	Office	7/31/2007	25	\$0 Public Assistance	8,528	\$86,570
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	175	\$2,729	Storage	9/30/2004		\$0 Public Assistance		\$3,379
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	5,380	\$132,336	Office	8/31/2006	15	\$0 Public Assistance	5,016	\$96,861
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	400	\$0	Office	6/30/2005		\$0 Public Assistance		
King Salmon Mall	King Ko Subdivision	King Salmon	Brookside Properties, Inc.	500	\$13,922	Office	1/31/2010	1	\$0 Children's Services		
Kodiak Plaza	New Kodiak Subdivision; 303 Center Street	Kodiak	Cherrier King & Cherrier	1,000	\$21,519	Office	5/31/2008	3	\$0 Public Assistance		\$21,790
Maniilaq Family Center	558 2nd Avenue	Kotzebue	Maniilaq Association	744	\$26,784	Office	1/31/2010	6	Juvenile Justice		
Baker Building	5th Avenue	Kotzebue	Baker Services	1,485	\$50,899	Office	11/30/2006	2	\$0 Public Assistance		
D.W. Sprague Homestead	D.W. Sprague Homestead; Lots 29 & 30, USS 1962	McGrath	McGrath Native Village Council	441	\$10,584	Office	1/31/2008	3	\$0 Children's Services		\$10,955
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	2,683	\$63,446	Office	9/30/2008	7	\$0 Public Assistance	2,682	\$63,435
Petersburg Fish & Game Dock	16 Sing Lee Alley; Lot 1 Block A Tideland Addition	Petersburg	Washington - Alaska Properties, LLC	786	\$19,950	Office	12/31/2009	3	\$0 Children's Services		\$16,798
Unnamed Property	201 3rd Avenue	Seward	Chugachmiut, Inc.	1,350	\$35,700	Office and other	1/31/2010	2	, , , , , , , , , , , , , , , , , , , ,		
Unnamed Property	201 Katlian Street Ste 200	Sitka	Shee Atika Incorporated	2,172	\$48,534	Office	3/1/2004	4	\$0 Public Assistance		
Sitka Professional Center One		Sitka	Sitka Professional Center One	1,808	\$50,988	Office	10/31/2022	3	\$0 Children's Services		\$79,188
St. Mary's High School	Andreafski Building, 1 Dixon Circle	St. Mary's	St. Mary's City School District	1,200	\$28,800	Office	1/31/2010	3	\$0 Children's Services		
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	1,263	\$42,420	Office	9/30/2007	1	\$0 Children's Services	625	\$11,995
Mary Kevin Gilson Center	101 Meals Avenue	Valdez	Valdez, City of	1,015	\$20,473	Office and other	3/31/2004	2	\$0 Public Health		\$19,894
Wasilla Shopping Center	695 East Parks Highway	Wasilla	Wasilla Shopping Center, LLC	11,361	\$157,506	Office	3/31/2005	32	\$0 Children's Services		\$381,838
Westside Center	855 West Commercial Drive	Wasilla	875 Commercial Drive, LLC	3,173	\$56,215	Office	8/31/2005	42	\$0 Public Assistance		
Westside Center	855 West Commercial Drive	Wasilla	875 Commercial Drive, LLC	7,676	\$203,515	Office	12/31/2013	42	\$0 Public Assistance		
D.J. Subdivision	Phase IV; 3223 East Palmer Wasilla Hwy	Wasilla	D.J. Excavation & Development, Inc.	9,775	\$269,790	Office & Clinic	11/30/2005	19	·		\$332,840
Kadin Building	215 Front Street	Wrangell	Kadin Building, A Partnership	947	\$22,436	Office and other	1/31/2008	4	\$0 Children's Services, Public Health	2,017	\$44,425
Total				406,535	\$8,983,973			1,256	\$0	154,967	\$6,267,153

Facilities Owned by Executive Branch Agencies, January 2004 Department of Labor and Workforce Development

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Guy Bell, Director of Administrative Services, Department of Labor and Workforce Development, 907-465-2720.

				FY04 Maintenance and Operation	Number of	Annual Maintenance and	
Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	Budget for Property Paid by DOA (c)	Employees Assigned to Property	Operation Costs Paid by Department (d)	Agency Comments ^(e)
General Services	REGIONAL OFC BLDG	FAIRBANKS	15,188	\$83,628	59	Not Reported	DOA provides M&O.
Labor & Workforce Development	EMPLOYMENT OFFICE	GLENNALLEN	560	NA	1	\$3,195	
Labor & Workforce Development	LEASE OFFICE 2292A	NOME	2,683	NA	NA	NA	Not owned space. Leased.
Labor & Workforce Development	LEASE OFFIC 2428B	ANCHORAGE	2,400	NA	NA	NA	Not owned space. Leased.
Labor & Workforce Development	TOK VIS CENTER	ток	400	NA	1	Not Reported	DOT provides M&O. Multi-tenant facility.
Labor & Workforce Development	COURT/OFFICE BLDG	KENAI	636	NA	5	Not Reported	DOT provides M&O. Multi-tenant facility.
Labor & Workforce Development	COURT & OFFICE BLDG	SITKA	3,182	NA	2	Not Reported	DOT provides M&O. Multi-tenant facility.
Labor & Workforce Development	COURT/OFC BLDG	VALDEZ	591	NA	3	Not Reported	DOT provides M&O. Multi-tenant facility.
Labor & Workforce Development	Tract C, Lots 1&2, Block 1, and Lot 1, Block 2; Seward Recording District	Seward	196,869	NA	78	\$1,036,762	AVTEC
Total			222,509	\$83,628	149	\$1,039,957	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Labor and Workforce Development

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Guy Bell, Director of Administrative Services, Department of Labor and Workforce Development, 907-465-2720.

				Total Square Feet or Other			Lanna	Number of	Annual Maintenance	
				Units of	Total Annual		Lease Expiration	Employees Assigned to	and Operation	
Common Name	Property Address	Location	Lessor Name	Lease (b)	Lease Cost (f)	Space Type	Date	Property	Costs (g)	Agency Comments (e)
Alaska Legal Center	1016 West 6th Avenue	Anchorage	S & K Properties	9,082	\$156,600		7/31/2007		0.2	
Alaska Legal Center	1016 West 6th Avenue	Anchorage	S & K Properties	439	\$7,639	Office	7/31/2007	38	\$0	
Alaska Pacific University Subdivision	Tract B (3600 S. Bragaw)	Anchorage	University of Alaska	9,000	\$185,218	Office	2/29/2009	19	\$0	
Bayview Commercial Building	619 East Ship Creek Avenue	Anchorage	Anchorage Trade Center	6,600	\$88,039	Office	6/30/2005	21	\$0	
Bayview Commercial Building	619 East Ship Creek Avenue	Anchorage	Anchorage Trade Center	2,230	\$29,805		6/30/2005	7	\$0	
Muldoon Heights Subdivision	1251 Muldoon Road	Anchorage	Noodlum Equities, Ltd.	7,910	\$128,142		9/30/2008	13		
Muldoon Heights Subdivision	1251 Muldoon Road	Anchorage	Noodlum Equities, Ltd.	4,180	\$76,538	Office and	9/30/2008	8		
Muldoon Heights Subdivision	1251 Muldoon Road	Anchorage	Noodlum Equities, Ltd.	2,400	\$38,086	Office	9/30/2008	6	\$0	
SLM Subdivision, 33rd & Eagle	3301 Eagle Street	Anchorage	Thirty-Third & Eagle, LLC	48,640	\$843,297	Office	10/14/2011	193	\$0	
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	700	\$17,826	Office	12/31/2006	1	\$0	
B.N.C. Business Complex	460 Ridgecrest Drive	Bethel	Bethel Native Corporation	4,658	\$95,468		12/31/2006	8	\$0	
Parsons Subdivision	Mile 269.1 Richardson Highway	Delta Junction	Delta Employment Learning Services	1,065	\$11,630	Office	6/30/2005	1	\$0	
Workforce Development Building	Workforce Development Building	Dillingham	Bristol Bay Native Association	556	\$7,673	Office	6/30/2004	3	\$0	
Parkgate Professional Building	11723 Old Glenn Highway	Eagle River	Parkgate Professional Building	3,072	\$45,000	Office	5/31/2007	7	\$0	
Unknown	751 Old Richardson Highway; Suite 102	Fairbanks	Real Estate Investment Company, Inc.	3,748	\$89,957	Office	6/30/2012	11	\$0	
Bunnell's Subdivision	270 West Pioneer Avenue	Homer	Pioneer Barbeque & Rental, LLC	884	\$25,681	Office	3/31/2005	3	\$0	
Goldbelt Place	801 West Tenth Street	Juneau	801 West 10th, Inc.	2,450	\$64,658	Office	6/30/2010	15		
Labor Building	West 8th Street	Juneau	Juneau I, LLC	59,463	\$1,577,704	Office	6/30/2012	281		Additional Electrical for Network Room
Labor Building	West 8th Street	Juneau	Juneau I, LLC	8,815	\$233,884	Office	6/30/2012		\$0	
Labor Storage Building	1117 West Ninth Street	Juneau	*Multiple Lessors (see contacts)	1,075	\$10,750	Warehouse	6/30/2009	0	\$0	Storage
Wildmeadow Village	10002 Glacier Highway	Juneau	Will-O, LLC	7,383	\$146,855		6/30/2008	18		
Wildmeadow Village	10002 Glacier Highway	Juneau	Will-O, LLC	775	\$16,900	Office	6/30/2008	7	\$0	
Kenai Mall	Etolin Subdivision; 11312 Kenai Spur Highway	Kenai	Kenai Shopping Center, LLC	920	\$18,547	Office	6/30/2005	2	\$0	
Kenai Mall	Etolin Subdivision; 11312 Kenai Spur Highway	Kenai	Kenai Shopping Center, LLC	7,594	\$154,177	Office	10/31/2008	16	\$0	
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	200	\$4,615	Office	2/28/2009	1	\$0	
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	200	\$4,915	Office	2/28/2009	1	\$0	
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	400	\$0	Office	2/28/2009	3	\$0	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Labor and Workforce Development

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Guy Bell, Director of Administrative Services, Department of Labor and Workforce Development, 907-465-2720.

Common Name	December Address	Location	Lancar Name	Total Square Feet or Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Casas Tuma	Lease Expiration Date	Number of Employees Assigned to	Annual Maintenance and Operation Costs (g)	Aranau Caramanta (e)
Common Name	Property Address	Location	Lessor Name Dock Street Building	Lease	Lease Cost "	Space Type	Date	Property	Costs	Agency Comments (e)
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Corporation	5,380	\$132,336	Office	2/28/2009	9	\$0	
Tongass Commercial Center	2030 Sea Level Drive	Ketchikan	Dock Street Building Corporation	175	\$2,729	Storage	2/28/2009	0	\$0	
Kodiak Plaza	New Kodiak Subdivision; 303 Center Street	Kodiak	Cherrier King & Cherrier	460	\$9,078	Office	2/28/2007	2	\$0	
Kodiak Plaza	New Kodiak Subdivision; 303 Center Street	Kodiak	Cherrier King & Cherrier	2,460	\$48,546	Office	2/28/2007	4	\$0	
Eskimo Building	333 Shore Avenue	Kotzebue	Kikiktagruk Inupiat Corporation	500	\$13,080	Office	9/30/2005	2	\$0	
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	2,683	\$63,446	Office	4/30/2006	41	\$0	
Romiad Building	Romiad Building	Petersburg	Petersburg, City of	1,065	\$20,865	Office	5/31/2006	1	\$0	
AVTEC Land	Tract C, Lots 1&2, Block 1, and Lot 1, Block 2; Seward Recording District	Seward	Leirer Enterprises, LLC	Unit	\$6,703	Estimated Property Taxes	2/28/2020	Not Reported	\$0	
AVTEC Land	Tract C, Lots 1&2, Block 1, and Lot 1, Block 2; Seward Recording District	Seward	Leirer Enterprises, LLC	196,869	\$36,421	Ground	2/28/2020	0	\$0	
Lierer Industrial Subdivision	Lot 8, Block 1, Lierer Industrial Subdivision; 820 Port Avenue	Seward	Swenson, Roger & Linda	2,700	\$16,279	Non-office space	6/30/2006	0	\$11,534	
Lierer Industrial Subdivision	Lot 8, Block 1, Lierer Industrial Subdivision; 820 Port Avenue	Seward	Swenson, Roger & Linda	47,140	\$54,672	Non-office space	6/30/2006	1	\$0	
Center for Community	700 Katlian Street	Sitka	Center For Community	894	\$24,592	Office	6/30/2005	2	\$0	
Wasilla Airport Hights Subdivision	875 & 877 W Commercial Drive	Wasilla	875 Commercial Drive, LLC	6,668	\$91,742	Office	12/31/2005	14	\$0	
Wasilla Airport Hights Subdivision	875 & 877 W Commercial Drive	Wasilla	875 Commercial Drive, LLC	2,800	\$48,720	Office	12/31/2005	2	\$0	
Westside Center	Wasilla Airport Heights Subdivision; 867 West Commercial Dr.	Wasilla	875 Commercial Drive, LLC	2,497	\$36,660		12/31/2005	8	\$0	
Total				466,730	\$4,685,473			769	\$44,434	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Law

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Kathryn Daughhetee, Director of Administrative Services, Department of Law, 465-3673.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees	Annual Maintenance and Operation Costs Paid by Department (d)	
Law	STATE OFFICE BLDG	NOME	2,258	NA	4	Not Reported	
Law	COURT/OFFICE BLDG	FAIRBANKS	5,432	NA	0	NA	vacated on 10/2002
Law	DIMOND COURT HOUSE BLDG	JUNEAU	17,486	\$153,640	80	NA	
Law	COURT & OFFICE BLDG	SITKA	301	NA	3	Not Reported	
Law	KETCHIKAN COURT/OFFICE	KETCHIKAN	2,293	NA	7	Not Reported	
Total			27,770	\$153,640	94		

Facilities Leased by Executive Branch Agencies, January 2004 Department of Law

 $\textbf{Sources:} \ \textbf{Alaska Department of Administration, Division of General Services, Leasing Section webpage, } \textit{www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm}.$

Kathryn Daughhetee, Director of Administrative Services, Department of Law, 465-3673.

				Total Square Feet or Other Units	Total Annual		Lease	Number of Employees	Annual Maintenance and Operation	Agency
Common Name	Property Address	Location	Lessor Name	of Lease (b)	Lease Cost (f)	Space Type	Expiration Date	Assigned to Property		Comments (e)
Key Bank Building	First National Center Building; 100 Cushman St.	Fairbanks	Usibelli Coal Mine, Inc.	4	\$1,915		6/30/2008		\$0	
Key Bank Building	First National Center Building; 100 Cushman St.	Fairbanks	Usibelli Coal Mine, Inc.	413	\$6,984	Office	6/30/2008		\$0	
Key Bank Building	First National Center Building; 100 Cushman St.	Fairbanks	Usibelli Coal Mine, Inc.	710	\$12,013	Office	6/30/2008	24	\$0	
Key Bank Building	First National Center Building; 100 Cushman St.	Fairbanks	Usibelli Coal Mine, Inc.	5,498	\$93,089	Office	6/30/2008		\$0	
Key Bank Building	First National Center Building; 100 Cushman St.	Fairbanks	Usibelli Coal Mine, Inc.	275	\$4,733	Office	6/30/2008		\$0	
Chogg Center	104 Main Street	Dillingham	Choggiung Limited	788	\$20,629	Office	6/30/2006	3	\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	17,959	\$452,931	Office	9/30/2009		\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	545	\$13,871	Office	9/30/2009		\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	1,585	\$40,820	Office	9/30/2009		\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	1,040	\$26,891	Office	9/30/2009	272	\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	1,379	\$35,833	Office	9/30/2009	212	\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	960	\$25,303	Office	9/30/2009		\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	42,485	\$1,071,484	Office	9/30/2009		\$0	
Carr-Gottstein & Resolution Tower Buildings	310 K Street & 1031 West 4th Avenue	Anchorage	Whale Building, LLC	1,650	\$43,490	Office	9/30/2009		\$0	
Palmer Wasilla Professional Building	11921 E Palmer Wasilla Hwy	Homer	Chris and Angie Newby	4,290	\$86,724	Office	12/31/2011	10	\$0	
Palmer Wasilla Professional Building	11921 E Palmer Wasilla Hwy	Homer	Chris and Angie Newby	Unit	\$8,750	Other	12/31/2011	13	\$0	
Tony's Building	New Kodiak Subdivision; 424 Marine Way	Kodiak	Markham, Gerald W.	1,145	\$24,710	Office	1/31/2014	4	\$0	
Tony's Building	New Kodiak Subdivision; 424 Marine Way	Kodiak	Markham, Gerald W.	150	\$0	Office	1/31/2014	4	\$0	
Court House Building	200 State Highway	Bethel	Bethel, The City of	2,734	\$70,350	Office	5/31/2005	10	\$0	
Court House Building	200 State Highway	Bethel	Bethel, The City of	120	\$3,082	Office	5/31/2005	12	\$0	
Cook Inlet Industrial Air Park	120 Trading Bay Road	Kenai	Schilling Rentals	2,508	\$52,668	Office	9/30/2004	10	\$0	
Northward Building	455 Third Avenue; Suite 150	Fairbanks	Northward Commercial, LLC	7,485	\$193,992	Office	10/31/2008	25	\$0	
Baker Building	5th Avenue	Kotzebue	Baker Services	1,044	\$36,061	Office	5/31/2006	3	\$0	
Assembly Building	211 4th Street	Juneau	Assembly Associates	4,337	\$80,261	Office	6/30/2011	19	\$0	
New Court Building	1250 Aqvik Street	Barrow	Upeagvik Inupiat Corporation	1,343	\$76,523	Office	7/31/2015	2	\$0	
Total				100,445	\$2,483,107			387	\$0	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Military and Veterans Affairs

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

John W. Cramer, Director of the Division of Administrative Services, Department of Military and Veterans Affairs, (907)465-4602.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property (k)	Department (d)	Agency Comments (e)
Military & Veterans Affairs	ARMORY	ALCANTRA	21,620	NA	16	\$135,666	
Military & Veterans Affairs	NATIONAL GRD ARMO	ANCHORAGE	25,814	NA	34	\$72,417	
Military & Veterans Affairs	OMS	ANCHORAGE	5,381	NA	0	\$111,803	Vehicle Maintenance Shop not Office Space
Military & Veterans Affairs	ARMORY COMPLEX	ANCHORAGE	207,000	NA	251	\$1,254,084	
Military & Veterans Affairs	NATL GRD ARMORY	BETHEL	14,083	NA	10	\$137,384	
Military & Veterans Affairs	BETHEL COLD STORAGE	BETHEL	1,161	NA	0	\$3,800	Storage Building not Office Space
Military & Veterans Affairs	NATL GRD ARMORY	FAIRBANKS	12,300	NA	6	\$95,167	
Military & Veterans Affairs	FAC MGMT OFF	FORT RICHARDSON	3,010	NA	18	\$36,357	
Military & Veterans Affairs	MAINT SHOP	FORT RICHARDSON	5,719	NA	0	\$51,618	Building Maint Shop not Office Space
	ENVIRO OFFICE CC 040	FORT RICHARDSON	1,440	NA	8	\$8,625	Added by DM&VA
	ENVIRO OFFICE CC 035	FORT RICHARDSON	1,440	NA	4	\$14,095	Added by DM&VA
General Services	SUBPORT BUILDING	JUNEAU	20,450	\$26,825	13	\$22,548	
Military & Veterans Affairs	NATIONAL GUARD	JUNEAU	9,884	NA	1	\$46,393	
Military & Veterans Affairs	NATIONAL GUARD	KENAI	12,040	NA	2	\$54,081	
Military & Veterans Affairs	NATIONAL GUARD	KETCHIKAN	16,219	NA	1	\$69,552	
Military & Veterans Affairs	NATIONAL GUARD	KODIAK (CITY)	8,426	NA	1	\$75,340	
Military & Veterans Affairs	ARMORY 80%SOA	KOTZEBUE	27,000	NA	2	\$233,850	
Military & Veterans Affairs	NATIONAL GUARD ARMORY	NOME	14,083	NA	10	\$143,055	
Military & Veterans Affairs	COLD STORAGE BLDG	NOME	1,450	NA	0	Not Reported	Storage Building not Office Space
Military & Veterans Affairs	FS ARMORY	SHISHMAREF	1,368	NA	1	\$34,783	
Military & Veterans Affairs	FS ARMORY	SHISHMAREF	1,200		1	Not Reported	
Military & Veterans Affairs	ARMORY	SITKA	8,995		1	\$34,312	
Military & Veterans Affairs	FS ARMORY	ST. MARY'S	1,208	NA	2	\$9,844	Occupied by Ak Court System
Military & Veterans Affairs	VALDEZ ARMORY	VALDEZ	7,751	NA	1	\$37,664	
Total			429,042	\$26,825	382	\$2,682,438	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Military and Veterans Affairs

 $\textbf{Sources:} \ \textbf{Alaska Department of Administration, Division of General Services, Leasing Section webpage, } \textit{www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm}.$

John W. Cramer, Director of the Division of Administrative Services, Department of Military and Veterans Affairs, (907)465-4602.

				Total Square Feet or Other Units		Space	Lease Expiration	Number of Employees Assigned to	Annual Maintenance and Operation	
Common Name	Property Address	Location	Lessor Name	of Lease (b)	Lease Cost (f)	Туре	Date	Property	Costs (g)	Agency Comments (e)
Dimond Center	800 East Dimond Boulevard	Anchorage	Dimond Center, Ltd.	1,095	\$25,128	Office	4/30/2007	4	Included in lease	Air Guard Recuriters
Alcan Building	505 West Northern Lights Boulevard	Anchorage	Asset Management Associates, LLC	1,750	\$27,300	Office	9/30/2004	6	Included in lease	DMVA will vacate this facility upon lease expiration and relocate to Fort Richardson
Alcan Building	505 West Northern Lights Boulevard	Anchorage	Asset Management Associates, LLC	4,834	\$69,558	Office	12/31/2004	13	ID3CD	Army Guard Recruiters - DMVA will vacate this facility upon expiration of lease and relocate to a to be determined location
Raven-Beaver Lodge	Flagstaff Road	Angoon	Kootznoowoo, Inc.	2,000	\$11,868	Other	7/31/2005	Not Reported	\$0	
Municipal Reserve Lots 7-17	Block 7; Bethel Townsite	Bethel	Bethel, The City of	Unit	\$1	Ground	8/11/2016	0	\$0	
City of Fairbanks	Block 152	Fairbanks	Fairbanks, City of	510	\$1	Ground	12/31/2010	0	\$0	
Hoonah Indian Village Portion of Lots 2 & 3	US Survey #4539; Portion of Lots 2 and 3	Hoonah	Hoonah, City of	Unit	\$120	Ground	6/30/2006	0	\$0	
Fifth & Franklin Building	431 North Franklin Street	Juneau	Fifth & Franklin Building	1,200	\$30,829	Office	7/31/2004	9	Included in lease	DMVA will vacate this facility upon lease expiration and relocate to Juneau Armory
Readiness Center & Maintenance Shop	University of Alaska Southeast	Juneau	University of Alaska	Unit	\$12	Ground	3/30/2052	0	\$0	
Ketchikan Armory	6th Avenue & Jackson St.	Ketchikan	Ketchikan Independent	57,935	\$600	Ground	9/13/2010	0	\$0	
Public Reserve	19750 North 14000 East	Koyukuk	Koyukuk, City of	Unit	\$1	Ground	2/28/2014	0	\$0	
Armory	Block 15, Lots 1 - 5 a portion of 6 and; Lots 15-22	Nome	Nome, City of	Unit	\$1	Ground	3/31/2024	0	\$0	
Lot Adjacent to Armory	Corner of Front Street & Mettler Street	Nome	Green, Louis Sr.	9,000	\$9,600	Ground	12/31/2007	0	\$0	Parking for Nome Armory
Lower SE Corner, Block 5, Tract C	Tract C, US Survey #4370	Nulato	Nulato City Council	31,387	\$100	Ground	2/29/2024	0	\$0	
National Guard Armory	Addition #3; Lot 1, Block 26	Point Hope	Tikigaq Corporation	Unit	\$200	Ground	6/30/2015	0	\$0	
Lot 5, Block 59	Lot 5, Block 59; US Survey #1119	Wrangell	Wrangell, City of	Unit	\$10	Ground	5/31/2006	0	\$0	
Total				109,711	\$175,329			32	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Agriculture	GREENHOUSE #2	PALMER	3,000	NA	0		
Agriculture	HEADHOUSE	PALMER	10,000	NA	5	\$6,220	
Agriculture	GREENHOUSE #1 ASFN	PALMER	3,000	NA	0	\$3,501	
Agriculture	GARAGE/BARN-PMC	PALMER	6,324	NA	3	\$2,847	
Agriculture	SEED BLDG -PMC	PALMER	2,480	NA	0	\$1,452	Irrigation Pump House
Agriculture	SEED HOUSE - PMC	PALMER	3,200	NA	3	\$7,934	
Agriculture	OFFICE -PMC	PALMER	3,120	NA	8	\$17,668	
Agriculture	PLANT QUARANTINE- PMC	PALMER	2,704	NA	2	\$19,263	
Agriculture	NURSERY GEN SHED ASFN	PALMER	144	NA	1	\$0	
Agriculture	MCKINLEY MEAT PLANT	PALMER	13,500	NA	4	\$106,006	+ 10 inmates from DOC
Forestry	OFFICE	BIG LAKE	980	NA	NA		Mothballed Facility
Forestry	OFFICE	BIG LAKE	1,740	NA	NA		Mothballed Facility
Forestry	SHOP	BIG LAKE	1,008	NA	NA		Mothballed Facility
Forestry	WAREHOUSE	BIG LAKE	280	NA	NA		Mothballed Facility
Forestry	DNR CMPLX PAINT HOUSE	CHENA REC AREA	140	NA	NA		Does not belong to Forestry
Forestry	DAO ATV STORAGE	DELTA JUNCTION	924	NA	0		
Forestry	DAO WAREHOUSE & GARAGE	DELTA JUNCTION	1,792	NA	6		
Forestry	DRY STORAGE BLDG	DELTA JUNCTION	204	NA	0		
Forestry	FUEL SHED	DELTA JUNCTION	120	NA	0		
Forestry	FUEL STORAGE BUILDING	DELTA JUNCTION	99	NA	0		
Forestry	GENERATOR BLDG	DELTA JUNCTION	132	NA	0	\$20,700	
Forestry	HELITACK BATHROOM	DELTA JUNCTION	80	NA	0		
Forestry	HELITACK READY RM BLDG	DELTA JUNCTION	189	NA	3		
Forestry	HELITACK STORAGE	DELTA JUNCTION	81	NA	0		
Forestry	MAIN OFFICE BUILDING	DELTA JUNCTION	2,880	NA	9		
Forestry	PT BUILDING	DELTA JUNCTION	961	NA	0		
Forestry	ERFF - WAREHOUSE	EAGLE RIVER	4,200	NA	0		
Forestry	ERFF MAINT SHOP COMPLEX	EAGLE RIVER	13,544	NA	0	\$34,300	
Forestry	ERFF- STORAGE BUILDING	EAGLE RIVER	1,280	NA	5	φ 34,300	
Forestry	ERFF-FUEL STG	EAGLE RIVER	256	NA	0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
			_	Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
(6)			Square	Property Paid by		Costs Paid by	(4)
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Forestry	FAF AREA DISPATCH OFFICE	FAIRBANKS	1,848		9		
Forestry	FAF/TECH BLDG	FAIRBANKS	1,728		12		
Forestry	MAIN WHSE/OFF FIRE SPLY 1	FAIRBANKS	2,600	NA	4		
Forestry	OLD AVIATION HANGER	FAIRBANKS	1,200	NA	1		
Forestry	POLE SHED FUEL	FAIRBANKS	576	NA	0		
Forestry	POLE SHED SUPPLIES #3	FAIRBANKS	2,600	NA	0	\$206,200	
Forestry	SHOP	FAIRBANKS	2,560	NA	6	Ψ200,200	
Forestry	SHOP/WHSE/HELITACK	FAIRBANKS	2,400	NA	8		
Forestry	WAREHOUSE BREAK TRAILER	FAIRBANKS	240	NA	0		
Forestry	WHSE BAY OFFICE	FAIRBANKS	216	NA	1		
Forestry	WHSE FIRE SPLIES #2	FAIRBANKS	2,600	NA	2		
Support Services	REG. RESOURCE CNT	FAIRBANKS	24,000	NA	45		Multi-DNR-division-occupancy
Forestry	CRAO - COOK TRAILER	GLENNALLEN	440	NA	0		
Forestry	CRAO- FUEL SHED	GLENNALLEN	240	NA	0		
Forestry	CRAO STORAGE SHED	GLENNALLEN	224	NA	0	\$44,100	
Forestry	CRAO- TRAILER	GLENNALLEN	896	NA	3	\$44,100	
Forestry	CRAO- WAREHOUSE	GLENNALLEN	1,983	NA	1		
Forestry	CRAO-OFFICE	GLENNALLEN	2,208	NA	6		
Forestry	GARAGE SHOP	MCGRATH	896	NA	3	\$37,200	
Forestry	SWAO-OFFICE DISPATCH CNTR	MCGRATH	3,072	NA	8	\$37,200	
Forestry	HANGER	PALMER	12,500	NA	12		
Forestry	MATSU/S.W. ADMIN AND OPS	PALMER	14,700	NA	27	\$145,400	
Forestry	WAREHOUSE	PALMER	16,000	NA	21		
Forestry	KKAO - OFFICE/BUNKHOUSE	SOLDOTNA	3,696	NA	13		
Forestry	KKAO - WAREHOUSE	SOLDOTNA	1,600	NA	0.5		
Forestry	KKAO-TRAILER	SOLDOTNA	980	NA	13	\$64,800	
Forestry	KKAO-TRAILER	SOLDOTNA	980	NA	NA		Bldg. not in compound inventory
Forestry	SEEDLING SHED	SOLDOTNA	1,800	NA	0.5		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Forestry	BUNKHOUSE	TOK	512		0		
Forestry	HELIBASE QUARTERS	TOK	608		1		
Forestry	HIRING SHED	TOK	512	NA	0	\$46,000	
Forestry	TAO - ATCO WAREHOUSE	TOK	1,200	NA	1	\$40,000	
Forestry	TAO - FORESTRY OFFICE	TOK	2,400	NA	5		
Forestry	TRAILER FIRE OPERATIONS	TOK	720	NA	8		
General Services	ATTWOOD BLDG	ANCHORAGE	117,499	\$ 1,105,711	429	NA	(404 Full Time / 11 Part Time / 14 Non-Perm Employees)
Geological & Geophysical Surveys	OFFICES	CHUGIAK	518	NA			The Coolegical Metarials Contar is a Core and Deal, storage
Geological & Geophysical Surveys	MATERIAL STG	CHUGIAK	1,280	NA	2	\$125,000	, ,
Geological & Geophysical Surveys	CORE STORAGE	CHUGIAK	7,500	NA			buildings) The costs are approximate.
	OFFICES	CHUGIAK	2,938	NA	0	\$3,300	Risk Mgt. and utilities
Mining Land & Water	TOK VIS CENTER	TOK	400	NA	0		Risk Mgt.
Recorder's Office	BETHEL RECORDER'S OFFICE	BETHEL	300	NA	1		Privately owned facility - Not State Owned
Recorder's Office	KETCHIKAN COURT/OFFICE	KETCHIKAN	1,912		1		(1 part-time/1 seasonal) Court owns facility
Parks & Outdoor Recreation	D V LATRINE GLEN ALPS	ANCHORAGE	161	NA	0	Not Reported	
	POTTER MAINT FAC	ANCHORAGE	800	NA	1	\$2,100	
	POTTER SECTION HOUSE	ANCHORAGE	3,000	NA	4	\$10,300	
	WELL HOUSE POTTER	ANCHORAGE	64	NA	0	Not Reported	
	LAKE ALEKNAGIK SRA LATRIN	DILLINGHAM	200	NA	0	\$500	
	LAKE ALEKNAGIK SRS	DILLINGHAM	480	NA	0.1	\$10,000	
	WTSP OFFICE 2STORY DUPLEX	DILLINGHAM	1,440	NA	0.25	\$4,000	
	EKLUTNA CARETAKER CABIN	EKLUTNA RIVER	240	NA	0	Not Reported	
	EKLUTNA RANGER STN OFFICE	EKLUTNA RIVER	240	NA	1	\$4,000	
	EKLUTNA STG BLDG	EKLUTNA RIVER	320	NA	0	\$500	
	YUDITNU PUBLIC USE CABIN	EKLUTNA RIVER	168	NA	0	Not Reported	
	HARDING LAKE GARAGE	HARDING LAKE	800	NA	0	\$100	
	ARC/ARTS BLDG	DELTA JUNCTION	4,820	NA	0	¢100	
	EAGLE RIVER NATURE CENTER	EAGLE RIVER	3,000		0	\$2,000	State pays major exp./contractor pays utilities field station/shop employee uses periodically
Parks & Outdoor Recreation	PARKS MAINT SHOP EAGLE RI	EAGLE RIVER	4,700	NA	3	\$8,200	
	CARETAKER'S CABIN	EAGLE RIVER	384		0		caretakers cabin

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to		
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	SS TOILET (DBL)WHTFISH #3	CHATANIKA	120		0		
Parks & Outdoor Recreation	SS TOILETS (DOUBLE)	CHATANIKA	120		0		
Parks & Outdoor Recreation	"GHETTO" CABIN CHENA SRA	CHENA REC AREA	224		0		
Parks & Outdoor Recreation	"PALACE" CABIN CHENA SRS	CHENA REC AREA	240		0		
Parks & Outdoor Recreation	ANGEL ROCKS LATRINE	CHENA REC AREA	104	NA	0		
Parks & Outdoor Recreation	ANGEL ROCKS TRAIL SHELTER	CHENA REC AREA	120	NA	0		
Parks & Outdoor Recreation	CABIN (ANGEL CREEK) UPPER	CHENA REC AREA	190	NA	0		
Parks & Outdoor Recreation	CABIN COLORADO CREEK	CHENA REC AREA	170	NA	0		
Parks & Outdoor Recreation	CHENA RIV STG POLE SHED	CHENA REC AREA	960	NA	0		
Parks & Outdoor Recreation	CHENA RIVER GARAGE	CHENA REC AREA	784	NA	0.1		
Parks & Outdoor Recreation	CHENA RIVER PUBLIC CABIN	CHENA REC AREA	480	NA	0		
Parks & Outdoor Recreation	CHENA RIVER WELLHOUSE 33M	CHENA REC AREA	64	NA	0		
Parks & Outdoor Recreation	DNR CMPLX ATCO TRLR	CHENA REC AREA	400	NA	0		
Parks & Outdoor Recreation	DNR CMPLX PAINT HOUSE	CHENA REC AREA	140	NA	0		
Parks & Outdoor Recreation	GENERATOR SHED CONCRETE	CHENA REC AREA	192	NA	0		
Parks & Outdoor Recreation	INTERPRETIVE OFFICE	CHENA REC AREA	240	NA	0		
Parks & Outdoor Recreation	LOG CABIN (N FORK)	CHENA REC AREA	408		0	D (
Parks & Outdoor Recreation	LOST LAKE LATRINE	CHENA REC AREA	120		0	Refer to the	
	PUC CHENA DOME TRAIL SHEL	CHENA REC AREA	120		0	following page	
	PUC GRANITE TOR TRAIL SHE	CHENA REC AREA	120		0	for the Total	
	PUC LOWER ANGEL CREEK	CHENA REC AREA	168		0		
	PUC STILES CREEK	CHENA REC AREA	288		0		
	ROSEHIP LATRINE #1	CHENA REC AREA	104		0		
Parks & Outdoor Recreation	SV LATRINE CHENA REC PUC	CHENA REC AREA	64		0		
Parks & Outdoor Recreation	TOOL/FUEL SHED 33 MILE	CHENA REC AREA	160		0		
Parks & Outdoor Recreation	TORS TRAILHEAD LATRINE #1	CHENA REC AREA	104		0		
Parks & Outdoor Recreation	VOLUNTEER CABIN CHENA SRA	CHENA REC AREA	120		0		
	BARN	DELTA JUNCTION	2,050		0		
	BLACKSMITH SHOP/MUSEUM	DELTA JUNCTION	625		0		
Parks & Outdoor Recreation	DELTA SRS CABIN	DELTA JUNCTION	320		0		
Parks & Outdoor Recreation	DELTA SRS PICNIC SHELTER	DELTA JUNCTION	300		0		
	DV LATRINE DELTA	DELTA JUNCTION	84		0		
	FERRYMAN'S CABIN	DELTA JUNCTION	600		0		
Parks & Outdoor Recreation	GARAGE DELTA JUNCTION	DELTA JUNCTION	576		0		
Parks & Outdoor Recreation	GLATFELDER PUC	DELTA JUNCTION	224	NA	0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by		•	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation		DELTA JUNCTION	224	NA	0		y ,
Parks & Outdoor Recreation	PUC QUARTZ LAKE	DELTA JUNCTION	160		0		
	QTS LAKE PICNIC SHELTER	DELTA JUNCTION	300		0		
Parks & Outdoor Recreation	RIKA'S ROADHOUSE	DELTA JUNCTION	4,200	NA	0		
		DELTA JUNCTION	84		0		
Parks & Outdoor Recreation	SS TOILET (DBL) QTZ LK #1	DELTA JUNCTION	84	NA	0		
Parks & Outdoor Recreation	SS TOILET (DBL) QTZ LK #2	DELTA JUNCTION	84	NA	0		
Parks & Outdoor Recreation	WAMCAT BLDG #1	DELTA JUNCTION	384	NA	0		
		DELTA JUNCTION	100	NA	0		
Parks & Outdoor Recreation	WAMCATS BLDG #3	DELTA JUNCTION	256	NA	0		
Parks & Outdoor Recreation	CABIN	EAGLE RIVER	200	NA	0		
Parks & Outdoor Recreation	CABIN	EAGLE RIVER	200	NA	0	\$1,270	
Parks & Outdoor Recreation	CABIN	EAGLE RIVER	200	NA	0		
Parks & Outdoor Recreation	D/V LATRINES #1	EAGLE RIVER	161	NA	0		
Parks & Outdoor Recreation	DV LATRINE #2	EAGLE RIVER	161	NA	0		
Parks & Outdoor Recreation	METAL STORAGE BLDG	EAGLE RIVER	2,500	NA	0		
Parks & Outdoor Recreation	METAL STORAGE BLDG	EAGLE RIVER	3,200	NA	0		
Parks & Outdoor Recreation	PICNIC SHELTER	EAGLE RIVER	3,000	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN	EAGLE RIVER	224	NA	0		
Parks & Outdoor Recreation		EAGLE RIVER	1,035		0		
Parks & Outdoor Recreation	PUBLIC USE YURT	EAGLE RIVER	220	NA	0		
Parks & Outdoor Recreation	RESTROOM/SEWAGE TREATMENT	EAGLE RIVER	2,880	NA	0		State major repairs/contractor does maint. & minor repairs
Parks & Outdoor Recreation	VIEWING DECK	EAGLE RIVER	1,000	NA	0		
Parks & Outdoor Recreation	CHENA RIV SRS FEE STATION	FAIRBANKS	65	NA	0		
Parks & Outdoor Recreation	CHENA RIV SRS VOL CABIN	FAIRBANKS	352	NA	0		
Parks & Outdoor Recreation	DNR CMPLX FUEL HOUSE	FAIRBANKS	40	NA	0		
		FAIRBANKS	960	NA	0		
		FAIRBANKS	960		0		
Parks & Outdoor Recreation		FAIRBANKS	400		0		
		FAIRBANKS	700		0		
		FAIRBANKS	288		0		
		FAIRBANKS	63		0		
Parks & Outdoor Recreation		FAIRBANKS	63		0		
		HARDING LAKE	84		0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to		
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments ^(e)
Parks & Outdoor Recreation	ENTRANCE STATION	HARDING LAKE	65		0		
Parks & Outdoor Recreation	HARDING LAKE OFF/RNGR STA	HARDING LAKE	800	NA	0.05		
Parks & Outdoor Recreation	PUC SALCHA RIVER	HARDING LAKE	190	NA	0		
Parks & Outdoor Recreation	SS TOILET(DBL)SALCHA RVR1	HARDING LAKE	120	NA	0		
Parks & Outdoor Recreation	SS TOILETS (DOUBLE)	HARDING LAKE	120	NA	0		
Parks & Outdoor Recreation	SSTOILET(DBL)HARDING LK#5	HARDING LAKE	120	NA	0	Refer to the	
Parks & Outdoor Recreation	MOBILE HOME OFFICE	TAZLINA	900		0	previous page	
Parks & Outdoor Recreation	EAGLE TRL PICNIC SHELTER	TOK	600		0	for the Total	
Parks & Outdoor Recreation	GARAGE	TOK	576		0		
Parks & Outdoor Recreation	OFFICE	TOK	320	NA	0		
Parks & Outdoor Recreation	STORAGE TRAILER	TOK	160	NA	0		
Parks & Outdoor Recreation	TOK RIVER PICNIC SHELTER	TOK	400		0		
Parks & Outdoor Recreation	VIP HOUSING TOK	TOK	400		0		
Parks & Outdoor Recreation	LEE LODGE	TWIN BEARS	120		0		
Parks & Outdoor Recreation	MESS HALL (TWIN BEARS)	TWIN BEARS	1,000		0		
Parks & Outdoor Recreation	REC. HALL (TWIN BEARS)	TWIN BEARS	960		0		
Parks & Outdoor Recreation	SHOWER/LAUNDRY	TWIN BEARS	240		0		
Parks & Outdoor Recreation	SHOWER/PANTRY	TWIN BEARS	240		0		
Parks & Outdoor Recreation	TOOL SHED	TWIN BEARS	120		0		
Parks & Outdoor Recreation	WELLHOUSE(TWIN BEARS)	TWIN BEARS	64		0		
Parks & Outdoor Recreation	PUC SHOUP BAY	VALDEZ	320		0		
Parks & Outdoor Recreation	SV LATRINE	VALDEZ	160		0		
Parks & Outdoor Recreation	VIEWING SHELTER	VALDEZ	1,000	NA	0		
Parks & Outdoor Recreation	MAINT SHOP BUNKER	FORT ABERCROMBIE	3,240	NA	0	\$400	
Parks & Outdoor Recreation	RANGER STATION	FORT ABERCROMBIE	1,848	NA	3	\$8,500	
Parks & Outdoor Recreation	RDY AMMO BUNKER MILLER PT	FORT ABERCROMBIE	3,240	NA	0	\$1,200	
Parks & Outdoor Recreation	ROM TECH OUTHOUSE #1	FORT ABERCROMBIE	42	NA	0	\$500	
Parks & Outdoor Recreation	ROM TECH OUTHOUSE #2	FORT ABERCROMBIE	42	NA	0	Not Reported	
Parks & Outdoor Recreation	VOLUNTEER CABIN	FORT ABERCROMBIE	320	NA	0	\$200	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	LATRINES CHILKAT SP 6 PIT	HAINES	150	NA	1.2	\$2,000	
Parks & Outdoor Recreation	LATRINES CHILKOOT LKSRS	HAINES	150	NA	1.2	\$2,000	
Parks & Outdoor Recreation	LOG RANGER STATION	HAINES	224	NA	0.2	\$3,000	
Parks & Outdoor Recreation	LOG RANGER STN-CHILKAT SP	HAINES	1,600	NA	0.2	\$3,000	
Parks & Outdoor Recreation	MAINTENANCE SHOP	HAINES	600	NA	0.2	\$3,000	
Parks & Outdoor Recreation	HALIBUT COVE DOCK	HALIBUT COVE	600	NA	0	Not Reported	
Parks & Outdoor Recreation	HALIBUT COVE RANGER STN	HALIBUT COVE	576	NA	1.2	\$885	
Parks & Outdoor Recreation	PUC#1 HALIBUT COVE VIEW	HALIBUT COVE	320	NA	0	Not Reported	
Parks & Outdoor Recreation	PUC#2 HALIBUT COVE EAST	HALIBUT COVE	320	NA	0	Not Reported	
Parks & Outdoor Recreation	PUC#3 HALIBUT COVE WEST	HALIBUT COVE	320	NA	0	Not Reported	
Parks & Outdoor Recreation	HOMER RANGER STATION	HOMER	960	NA	0.8	\$5,690	
Parks & Outdoor Recreation	KACHEMAK BAY STG SHED	HOMER	320	NA	0	Not Reported	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

a (a)		T	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)		Annual Maintenance and Operation Costs Paid by	A (e)
Agency (a)	Property Description	Town	rootage	DUA	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	D/V LATRINE IMSHP	INDEPENDENCE MINE	161	NA			
Parks & Outdoor Recreation	GENERATOR BUILDING	INDEPENDENCE MINE	168	NA			
Parks & Outdoor Recreation	HATCHER PASS RESCUE #1	INDEPENDENCE MINE	384	NA			
Parks & Outdoor Recreation	HIST MINE BLDG OFFICE	INDEPENDENCE MINE	1,500	NA	1.05	\$12,486	
Parks & Outdoor Recreation	MUSEUM (ASSAY HOUSE)	INDEPENDENCE MINE	1,980	NA			
Parks & Outdoor Recreation	RESCUE CACHE	INDEPENDENCE MINE	720	NA			
Parks & Outdoor Recreation	VISITOR CENTER	INDEPENDENCE MINE	2,784	NA			Bldg is also a public visitor center in summer. Some employees split between 2 offices.
Parks & Outdoor Recreation	EAGLE BEACH SHOP	JUNEAU	1,000	NA	0.25	\$10,200	
Parks & Outdoor Recreation	GRUENING HOUSE 2 STORY CA	JUNEAU	1,800		0.25	\$1,000	
Parks & Outdoor Recreation	OFFICE/RESIDENCE	JUNEAU	1,100	NA	0.25	\$10,200	
Parks & Outdoor Recreation	WICKERSHAM MUSEUM	JUNEAU	3,610		0.25	\$13,000	
Parks & Outdoor Recreation	HALIBUT CMTGRD LATRINES	KASILOF	320	NA	0	Not Reported	
Parks & Outdoor Recreation	JOHNSON LAKE STG SHED	KASILOF	320	NA	0	Not Reported	
Parks & Outdoor Recreation	LATRINES NINILCHIK SRA	KASILOF	150	NA	0	Not Reported	
Parks & Outdoor Recreation	RANGER STA JOHNSON LAKE	KASILOF	480	NA	0	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to	Costs Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	PILLAR LAKE PUC	AFOGNAK LAKE	168		0		
Parks & Outdoor Recreation	DV LATRINE ANCHOR RIV SRA	ANCHOR RIVER	320	NA	0		
Parks & Outdoor Recreation	SV LATRINEANCHOR RIV SRA	ANCHOR RIVER	128	NA	0		
Parks & Outdoor Recreation	LOG CABIN	COOPER LANDING	960	NA	0		
Parks & Outdoor Recreation	SV LATRINE (2)	COOPER LANDING	320	NA	0		
Parks & Outdoor Recreation	LOG CABIN	KENAI	320	NA	0		
Parks & Outdoor Recreation	RANGER CABIN CPT COOK SP	KENAI	250	NA	0		
Parks & Outdoor Recreation	SV LATRINE	KENAI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE	KENAI	320	NA	0	\$34,286	
Parks & Outdoor Recreation	SV LATRINE	KENAI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE (2)	KENAI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE (3)	KENAI	320	NA	0		
Parks & Outdoor Recreation	CHINA POOT LAKE CABIM	KACHEMAK BAY	320	NA	0		
Parks & Outdoor Recreation	GREWINGK TRAM	KACHEMAK BAY	720	NA	0		
Parks & Outdoor Recreation	KACHEMAK BAY SMP LATR #1	KACHEMAK BAY	64	NA	0		
Parks & Outdoor Recreation	KACHEMAK BAY SMP LATR #2	KACHEMAK BAY	64		0		
Parks & Outdoor Recreation	P U C TUTKA	KACHEMAK BAY	320	NA	0		
Parks & Outdoor Recreation	TOTEM BIGHT RANGER STN	KETCHIKAN	700	NA	1	\$11,600	
Parks & Outdoor Recreation	CAMP LOOP LATRINE	KODIAK (CITY)	84	NA	0	\$500	
Parks & Outdoor Recreation	DV LATRINE MILLER PT.	KODIAK (CITY)	216		0	\$500	
Parks & Outdoor Recreation	SV LATRINE	KODIAK (CITY)	84	NA	0	Not Reported	
Parks & Outdoor Recreation	BUSKIN BEACH OUTHOUSE	BUSKIN RIVER SRS	84	NA	0	\$1,000	
Parks & Outdoor Recreation	BUSKIN PICNIC OUT HOUSE	BUSKIN RIVER SRS	84	NA	0	\$500	
Parks & Outdoor Recreation	MAINT SHOP AND 3SID STG	MORGAN'S LANDING	1,600	NA	1	\$4,454	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
Parks & Outdoor Recreation	GAS HOUSE	WASILLA/FINGER LAKE	120	NA	0		
Parks & Outdoor Recreation	HANSEN HOUSE STAFF HOUSNG	WASILLA/FINGER LAKE	1,800	NA	0		
Parks & Outdoor Recreation	OFFICE	WASILLA/FINGER LAKE	2,000	NA	6.3	\$18,891	Field staff assigned here spend most time away from office. 5 FTE/4 seasonal. Some emps split between 2 offices.
Parks & Outdoor Recreation	STORAGE	WASILLA/FINGER LAKE	600	NA	0		
Parks & Outdoor Recreation	RANGER STATION DENALI	MATANUSKA	352	NA	1.1	* / おかり	Staff assigned here spend most of day in field. 1 emp split between 2 offices.
Parks & Outdoor Recreation	MAINT FACILITY/OFFICE	NANCY LAKE	5,000	NA	2.9		Staff assigned here spend most of day in field. 2 FTE/2 seasonal
Parks & Outdoor Recreation	PORTABLE CABIN NANCY LK	NANCY LAKE	288	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #1	NANCY LAKE	256		0	\$10,747	
Parks & Outdoor Recreation	PUBLIC USE CABIN #2	NANCY LAKE	256		0	\$10,747	
Parks & Outdoor Recreation	PUBLIC USE CABIN #3	NANCY LAKE	256	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #4	NANCY LAKE	576	NA	0		
Parks & Outdoor Recreation	PUC BALD LAKE	NANCY LAKE	384	NA	0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to		
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	BUTTERFLY LK PATROL CABIN	MATANUSKA	240		0	Department	Agency comments
Parks & Outdoor Recreation	D V LATRINE MONTANA CRK	MATANUSKA	161	NA	0		
Parks & Outdoor Recreation	FISHHOOK LATRINE #1	MATANUSKA	161	NA	0		
Parks & Outdoor Recreation	GEN BLDG VET MEM CARETAKR	MATANUSKA	80	NA	0		
Parks & Outdoor Recreation	INTERPRETIVE SHELTER	MATANUSKA	458	NA	0		
Parks & Outdoor Recreation	JAMES LAKE CABIN	MATANUSKA	400	NA	0		
Parks & Outdoor Recreation	LOG CABIN	MATANUSKA	320	NA	0		
Parks & Outdoor Recreation	LYNX LAKE CABIN #1	MATANUSKA	144	NA	0		
Parks & Outdoor Recreation	LYNX LAKE CABIN #2	MATANUSKA	144	NA	0		
Parks & Outdoor Recreation	LYNX LAKE CABIN #3	MATANUSKA	144	NA	0		
Parks & Outdoor Recreation	MAINT FACILITY DENALI SP	MATANUSKA	600	NA	0		
Parks & Outdoor Recreation	MATANUSKA GLACIER LAT #1	MATANUSKA	1,450	NA	0		
Parks & Outdoor Recreation	MATANUSKA GLACIER LAT #2	MATANUSKA	162	NA	0		
Parks & Outdoor Recreation	MATANUSKA GLACIER LAT #3	MATANUSKA	162	NA	0	\$0	
Parks & Outdoor Recreation	NLSRA VOLUNTEER CABIN	MATANUSKA	480	NA	0	\$0	
Parks & Outdoor Recreation	SV LATRINE	MATANUSKA	120	NA	0		
Parks & Outdoor Recreation	SV LATRINE DENALI VIEW N	MATANUSKA	162		0		
Parks & Outdoor Recreation	SV LATRINE MATANUSKA	MATANUSKA	124	NA	0		
Parks & Outdoor Recreation	SV LATRINE VET MEMORIAL	MATANUSKA	162	NA	0		
Parks & Outdoor Recreation	VET MEM CARETAKER CABIN#1	MATANUSKA	672	NA	0		
Parks & Outdoor Recreation	VET MEM VISITOR STATION	MATANUSKA	900	NA	0		
Parks & Outdoor Recreation	PUB USE CAB BYERS LK #1	BYERS LAKE	224	NA	0		
Parks & Outdoor Recreation	PUB USE CAB BYERS LK #2	BYERS LAKE	320	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #1	RED SHIRT LAKE	400	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #2	RED SHIRT LAKE	240	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #3	RED SHIRT LAKE	300	NA	0		
Parks & Outdoor Recreation	PUBLIC USE CABIN #4	RED SHIRT LAKE	300	NA	0		
Parks & Outdoor Recreation	DBL LATRINE BIG LAKE SO.	BIG LAKE	161	NA	0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				FY04			
				Maintenance and		Annual	
				Operation	Number of	Maintenance	
			Agency	Budget for	Employees	and Operation	
			Square	Property Paid by	Assigned to		
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	CPT COOK STG SHED	NIKISKI	320		. 0		y 2
Parks & Outdoor Recreation	RANGER STA CPT COOK	NIKISKI	420	NA	0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320	NA	0	\$0	
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320	NA	0	\$0	
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320		0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	320	NA	0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	160		0		
Parks & Outdoor Recreation	SV LATRINE	NIKISKI	160		0		
Parks & Outdoor Recreation	RANGER STATION NINILCHIK	NINILCHIK	706		3.5	\$3,522	
Parks & Outdoor Recreation	2 SV Latrines Lowell Point	Seward	255		0	Not Reported	Added by DNR
Parks & Outdoor Recreation	CAINES HEAD RANGER STATIO	SEWARD	640		0.7	\$300	
Parks & Outdoor Recreation	CAINS HEAD STG SHED	SEWARD	320		0	Not Reported	
Parks & Outdoor Recreation	Lowell Point Ranger Station	Seward	600		0.8		Added by DNR
Parks & Outdoor Recreation	PUBLIC USE CABIN	SEWARD	340		0	Not Reported	
Parks & Outdoor Recreation	PUC DERBY COVE	SEWARD	320		0	Not Reported	
Parks & Outdoor Recreation	PUC#1 THUMB COVE	SEWARD	320		0	Not Reported	
Parks & Outdoor Recreation	PUC#2 THUMB COVE	SEWARD	320		0	Not Reported	
Parks & Outdoor Recreation	S V LATRINES (3) THUMB CV	SEWARD	390		0	Not Reported	
Parks & Outdoor Recreation	STG Shd Lowell Point	Seward	300		0		Added by DNR
Parks & Outdoor Recreation	LATRINE-CAMP LOOP RESTRM	SHUYAK ISLAND	84		0	\$500	
Parks & Outdoor Recreation	LATRINE-PASAGSHAK OUTHS	SHUYAK ISLAND	84		0	\$1,000	
Parks & Outdoor Recreation	LOG BUILDING	SHUYAK ISLAND	1,400		2	\$2,000	
Parks & Outdoor Recreation	MAINT SHOP/GARAGE	SHUYAK ISLAND	216		0	\$100	
Parks & Outdoor Recreation	P U C CARRY INLET	SHUYAK ISLAND	240		0	\$0	
Parks & Outdoor Recreation	PANABODE BIG BAY RANGER S	SHUYAK ISLAND	240		0	\$200	
Parks & Outdoor Recreation	PANABODE CARRY INLET R S	SHUYAK ISLAND	240		0	\$1,500	
Parks & Outdoor Recreation	PANABODE EAGLES NEST #1	SHUYAK ISLAND	240		0	\$1,500	
Parks & Outdoor Recreation	PANABODE NEKETA BAY	SHUYAK ISLAND	240		0	\$1,500	
Parks & Outdoor Recreation	PANABODE SALMON COVE #2	SHUYAK ISLAND	240		0	\$1,500	
Parks & Outdoor Recreation	HALIBUT POINT HOST CABIN	SITKA	528		0.33	\$4,000	
Parks & Outdoor Recreation	HALIBUT PT RANGER STATION	SITKA	204	NA	0.33	\$6,000	
Parks & Outdoor Recreation	SALMON HOUSE (CARETAKERS)	SITKA	575	NA	0.33	\$3,000	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

			Agency Square	FY04 Maintenance and Operation Budget for Property Paid by	Number of Employees		
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Parks & Outdoor Recreation	KENAI AREA S P OFFICE	SOLDOTNA	4,000	NA	7.5	\$9,100	
Parks & Outdoor Recreation	Kenai River Center(Not state owned, but state occupied)	Soldotna	500	NA	2	\$1,618	Added by DNR
Parks & Outdoor Recreation	BIRD PT. 2 BDRM CABIN	TURNAGAIN ARM	720	NA	0	\$2,200	caretaker
Parks & Outdoor Recreation	LATRINE-MCHUGH CREEK #1	TURNAGAIN ARM	161	NA	0	Not Reported	
Parks & Outdoor Recreation	SV LATRINE #3 MCHUGH CR	TURNAGAIN ARM	255	NA	0	Not Reported	
Parks & Outdoor Recreation	Decision Point Ranger Station	Whittier	320	NA	0.5	\$100	Added by DNR
Parks & Outdoor Recreation	GARAGE	CHUGIAK	1,000	NA	0	Not Reported	Not a parks bldg.
Total			467,004	\$ 1,105,711	742.8	\$1,154,516	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Nico Bus, Director of the Division of Administrative Services, Department of Natural Resources, 907-465-2406.

				Total Square Feet or			Lease	Number of Employees	Annual Maintenance	
Common Name	Property Address	Location	Lessor Name	Other Units of Lease (b)	Total Annual Lease Cost ^(f)	Space Type	Expiration Date	Assigned to Property	and Operation Costs (g)	Agency Comments (e)
						Office and				Parks and Outdoor Recreation - Annual lease
Arctic Business Park III	510 West 41st Avenue	Anchorage	Arctic Business Park III	1,835	\$27,878	other	4/30/2008	17	\$0	cost reported by DNR=\$77,603.04.
Sunshine Plaza	411 West 4th Avenue	Anchorage	Sunshine Plaza, LLC	20,726	\$335,761	Office	1/31/2005	26	\$0	Commissioner's Office
Sunshine Plaza	411 West 4th Avenue	Anchorage	Bishop Alarm, Inc.	4,057	\$78,399	Office	12/31/2004	5	\$0	Commissioner's Office - Annual lease cost reported by DNR=\$77,894.40.
Tunista Properties Complex	311 Willow Street	Bethel	Tunista Properties, Inc.	419	\$11,234	Office	1/31/2006	1	\$0	Recorders Office
Westwind Plaza	333 Cold Storage Road	Craig	Thomas Leasing Company	424	\$12,449	Office and other	12/31/2005	2	\$0	Habitat Management and Permitting - Annual lease cost reported by DNR=\$24,678.84; square feet reported by DNR=848.
Nana Deadhorse Camp	G Wing	Deadhorse	Nana Oilfield Services, Inc.	979	\$39,052	Office and other	6/30/2006	0	\$0	Mining, Land and Water & Oil and Gas - Annual lease cost reported by DNR=\$117,048; square feet reported by DNR=2,938.
Nanvaq Business Center	333 Main Street	Dillingham	Aleknagik Natives Limited	600	\$10,856	Office	7/31/2008	1	\$0	Parks & Outdoor Recreation
Denali Building	North Shanly Subdivision; 3352 College Road	Fairbanks	Bachner Company, Inc.	14,330	\$72,223	Office	9/30/2013	39	\$0	Geological & Geophysical Surveys - Annual lease cost reported by DNR for both Denali
Denali Building	North Shanly Subdivision; 3352 College Road	Fairbanks	Bachner Company, Inc.	1,400	\$0	Office	9/30/2013	37	\$0	Building leases=\$366,452.
Rickert Subdivision	1648 South Cushman Street	Fairbanks	DW Investments, LLC	3,564	\$43,220	Office	4/30/2006	7	\$0	Recorders Office - Annual lease cost reported by DNR=\$42,900.
Westside Business Park	2173 University Avenue South	Fairbanks	Bowers Investment Company	8,324	\$47,775	Non-office space	7/31/2004	0	\$0	Geological & Geophysical Surveys
Gateway Building	Mission Subdivision; 259 Main Street	Haines	Lynn Canal Corporation	1,538	\$21,301	Office	4/30/2008	1	\$0	Forestry - Annual lease cost reported by DNR =\$11,083; square feet reported by DNR=800.
W.R. Benson Subdivision	195 Bunnell Avenue	Homer	Moore, Kenneth D. & Roseleen L.	649	\$11,682	Office	12/31/2007	1	\$0	Recorders Office
Unnamed Property	302 Gold Street	Juneau	Fifth & Franklin Building	5,389	\$148,860	Office	6/30/2006	22	\$0	Project Management and Permitting - Annual lease cost reported by DNR=\$191,292.
Willoughby Building	400 Willoughby Avenue	Juneau	Kasaan, City of	10,749	\$238,628		8/31/2004	62	\$0	This lease expires on 8/31/2004. It will be replaced by another similar lease.
Cook Inlet Industrial Air Park	127 Trading Bay Drive	Kenai	Schilling Rentals	1,336	\$15,600	Office	1/31/2006	2	\$0	Recorders Office
Ketchikan Plaza Mall	2417 Tongass	Ketchikan	Ketchikan Plaza, LLC	1,200	\$21,740	Office	10/31/2008	6	\$0	Forestry - Annual lease cost reported by DNR =\$123,600.
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	946	\$20,664	Office	7/12/2006	1	\$0	Recorders Office
Palmer Airport	Palmer Airport	Palmer	Palmer, City of	Unit	\$38,711	Other	7/15/2096	7	\$0	Forester
Palmer Airport	Palmer Airport	Palmer	Palmer, City of	703,060	\$35,153	Ground	7/15/2096		\$0	Forestry
Valley Fair Mall	1800 Glenn Highway, Mile 41	Palmer	Valley Fair Mall, LLC	6,344	\$83,792	Office	4/30/2011	10	\$0	Agriculture and Recorders Office
Bear Valley	Lot 1, Blk 1	Petersburg	Wash-AK	8,708	\$180,778	Not Reported	12/31/2009	1	\$0	Habitat Management and Permitting
Unnamed Property	210 Lake Street	Sitka	Sitka Professional Center, LLC	860	\$8,747	Office	9/30/2004	1	\$0	Recorders Office - Annual lease cost reported by DNR=\$8,901.36.
Total				797,437	\$1,504,503			212	\$0	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Public Safety

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Dan Spencer, Director of the Division of Administrative Services, Department of Public Safety, 907-465-5488.

				FY04 Maintenance and Operation	Number of	Annual Maintenance and	
			Agency Square	Budget for Property Paid by	Employees	Operation Costs Paid by	
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Assigned to Property	Department (d)	Agency Comments (e)
Fish & Wildlife	FWP ANCHORAGE POST	ANCHORAGE	1,500	NA	7		rigency comments
Fish & Wildlife	LIVING QUARTERS	COLD BAY	2,444	NA	0	Not Reported	
Fish & Wildlife	HANGAR	COLDFOOT CAMP	4,053	NA	1	Not Reported	
Fish & Wildlife	HAPPY VALLEY CABIN	COLDFOOT CAMP	320	NA	0	-	
Fish & Wildlife	WAREHOUSE	CORDOVA	2,500	NA	0	Not Reported	
Fish & Wildlife	DESKA RIVER CABIN	DESHKA RIVER	192	NA	0	Not Reported	
Fish & Wildlife	MAINT SHOP	KETCHIKAN	1,612	NA	24	DOT&PF	
Fish & Wildlife	OFFICE / BUNKHOUSE	KING SALMON	320	NA	0	Not Reported	
Fish & Wildlife	STORAGE	KING SALMON	960	NA	0	Not Reported	
Fish & Wildlife	PUMICE CREEK CABIN	KING SALMON	540	NA	0	Not Reported	
Fish & Wildlife	SANDY RIVER CABIN	KING SALMON	320	NA	0	Not Reported	
Fish & Wildlife	HEADQUARTERS/F-G	KING SALMON	1,440	NA	5	ADF&G	
Fish & Wildlife	DAHL CREEK CABIN	KOTZEBUE	320	NA	0		
Fish & Wildlife	DPS MAINTENANCE HANGAR	LAKE HOOD	12,760	NA	12		
Fish & Wildlife	STORAGE	MCGRATH	800	NA	0		
Fish & Wildlife	YUKON RIVER CABIN	RAMPART	168	NA	0	Not Reported	
Fish & Wildlife	ALEXANDER CREEK CABIN	SKWENTNA	144	NA	0	Not Reported	
Fish & Wildlife	KUSTATAN RIVER CABIN	SOLDOTNA	216		0		
General Services	PUBLIC SAFETY BLD	JUNEAU	16,032		43		
Public Safety	LAKE HOOD CAP HANGAR	ANCHORAGE	6,000	NA	0		
Public Safety	BONEY APPELLATE COURT BLG	ANCHORAGE	5,916	NA	25		
Public Safety	STORAGE	ANIAK	850	NA	0		
Public Safety	UNIT OF 4 PLEX	ANIAK	1,128	NA	0	Not Reported	
Public Safety	OFFICE	ANIAK	1,128	NA	4	Not Reported	
Public Safety	DPS FACILITY	BETHEL	6,000	NA	22		
Public Safety	CAP HANGAR	BETHEL	12,000	NA	0		
Public Safety	CAP HANGAR	BIRCHWOOD	6,000	NA	0	Not Reported	
Public Safety	COMBINED FACILITY	DELTA JUNCTION	356	NA	0	Not Reported	
Public Safety	COMBINED FACILITY	DILLINGHAM	1,404	NA	6	ADF&G	
Public Safety	P. S. BDLG.	FAIRBANKS	35,352	NA	84	-	
Public Safety	CAP HANGAR	FAIRBANKS	8,875	NA	0	Not Reported	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Public Safety

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Dan Spencer, Director of the Division of Administrative Services, Department of Public Safety, 907-465-5488.

			Agency	FY04 Maintenance and Operation Budget for	Number of	Annual Maintenance and Operation Costs	
			Square	Property Paid by	Employees Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Public Safety	COURT/OFFICE BLDG	FAIRBANKS	1,184	NA	10	DOT&PF	
Public Safety	CAP HANGAR	JUNEAU	6,000	NA	0	Not Reported	
Public Safety	DIMOND COURT HOUSE BLDG	JUNEAU	998	\$ 8,768	3	Not Reported	
Public Safety	KETCHIKAN COURT/OFFICE	KETCHIKAN	1,322	NA	2	DOT&PF	
Public Safety	KODIAK COMP SQUADRON CAP	KODIAK (AIRPORT)	5,100	NA	0	Not Reported	
Public Safety	OFFICE/QUARTERS	KOTZEBUE	1,800	NA	0	Not Reported	
Public Safety	CAP HANGAR	KOTZEBUE	3,600	NA	0	Not Reported	
Public Safety	HANGER	LAKE HOOD	3,000	NA	0	Not Reported	
Public Safety	ADMIN HOUSE #622	MCGRATH	2,046	NA	0	Not Reported	
Public Safety	PUBLIC SAFETY BLD	SITKA	32,200	NA	12	\$ 70,200	
Public Safety	P.S. BLDG	SOLDOTNA	10,300	NA	41		
Public Safety	COURT/OFC BLDG	VALDEZ	1,495	NA	2	DOT&PF	
Public Safety	OFFICE	YAKUTAT	800	NA	Not Reported	Not Reported	
Troopers	CRIME DETECTION L	ANCHORAGE	17,000	NA	30	\$ 90,700	
Troopers	CRIME LAB EMERG GENERATOR	ANCHORAGE	1,225	NA	0	Not Reported	
Troopers	LIVING QUARTERS	CANTWELL	1,232	NA	0	Not Reported	
Troopers	LIVING QUARTERS	CANTWELL	1,232	NA	0	Not Reported	
Troopers	OFFICE SPACE	CANTWELL	1,232	NA	4	Not Reported	
Troopers	LIVING QUARTERS	CANTWELL	1,232	NA	0	Not Reported	
Troopers	HOUSING	COLDFOOT CAMP	1,756	NA	0	Not Reported	
Troopers	EMPLOYEE HOUSING	DILLINGHAM	931	NA	0	Not Reported	
Troopers	FWP DILLINGHAM BUNKHOUSE	DILLINGHAM	2,200	NA	0	Not Reported	
Troopers	TROOPER HOUSING	GALENA	1,104	NA	0	Not Reported	
Troopers	LIVING QUARTERS	GALENA	1,104	NA	0	Not Reported	
Troopers	LIVING QUARTERS	GALENA	1,104	NA	0	Not Reported	
Troopers	HOUSING UNIT	NENANA	1,200	NA	0	Not Reported	
Troopers	HOUSING UNIT	NORTHWAY	1,200	NA	0	Not Reported	
Troopers	FWP 7 MILE CAMP BUNKHOUSE	SEVEN MILE CAMP	1,632	NA	0	Not Reported	
Troopers	TOK VIS CENTER	TOK	9,991	NA	6	DOT&PF	

Facilities Owned by Executive Branch Agencies, January 2004 Department of Public Safety

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Dan Spencer, Director of the Division of Administrative Services, Department of Public Safety, 907-465-5488.

Notes: Please refer to the Table of Notes.

	Agency ^(a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	Agency Comments ^(e)
	All Divisions	Various locations statewide	Various	Ü	NA	Not Reported	\$ 304,400	Added by Legislative Research - This figure represents half of DPS's FY2004, facility maintenance costs (excluding housing units noted above). The DPS is unable to allocate these facility costs to a specific facility. The other half is allocated to DPS's leased properties.
Ī	Total			246,870	\$ 114,729	343	\$ 658,100	

Additional Notes:

- Property Description: Properties described as "Housing Unit" or "Living Quarters" are housing units occupied by State Troopers in rural locations. Troopers pay rent and utility costs in accordance with bargaining unit contract provisions. In FY2004, the budget for rural trooper housing costs, including a building management specialist position and utility costs, is \$718,100.
- Number of Employees Assigned to Property: Position counts for the state-owned and leased facilities do not equal the total number of authorized positions in the department because some facilities (not shown here) are owned by DOT/PF, most notably the DPS facilities at Tudor Road in Anchorage.
- Annual Maintenance and Operation Costs Paid by Department: DPS does not budget costs for each individual facility. Individual facility costs shown here are those clearly attributable to that particular facility. In FY2004, the entire facility maintenance costs (excluding housing units noted above) were budgeted at \$608,800.

Facilities Leased by Executive Branch Agencies, January 2004 Department of Public Safety

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Dan Spencer, Director of the Division of Administrative Services, Department of Public Safety, 907-465-5488.

				Total Square Feet or Other			Lease	Number of Employees	Annual Maintenance and	
				Units of	Total Annual		Expiration	Assigned to	Operation	. (0)
Common Name	Property Address	Location	Lessor Name	Lease (b)	Lease Cost (f)	Space Type	Date	Property	Costs (g)	Agency Comments (e)
Heather Meadows Subdivision	536 East 48th Street	Anchorage	Egemo, Rod	10,000	\$72,565	otner	2/28/2005	7	\$0	
Unnamed Property	4500 West 50th Street	Anchorage	4190 Company	13,540	\$128,785	Office and other	4/30/2006	38	\$0	
Meadowood Mall	Parks Highway & Big Lake Road	Big Lake	Spenard Builders Supply	2,987	\$19,140	Office and other	8/31/2004	8	\$0	
Old Town Subdivision	711 1st Street	Cordova	Wilson Enterprises	1,600	\$38,243	Office	6/30/2004	6		
Jarvis Center	2857 Alaska Highway	Delta Junction	J-L Ventures	138	\$1,620	Office	2/28/2005		\$0	
Jarvis Center	2857 Alaska Highway	Delta Junction	J-L Ventures	1,028	\$9,000	Office and other	2/28/2005	7	\$0	
City of Fairbanks	Fire Training Facility	Fairbanks	Fairbanks, City of	840	\$6,600	Office	4/30/2004	1	\$0	
	2173 University Avenue South	Fairbanks	Bowers Investment Company	1,844	\$23,192	Office	12/31/2004	4	\$0	
Girdwood Station Mall	Mile 90 Seward Highway, Unit #8	Girdwood	Tesoro Alaska Company	1,710	\$50,868	Office	4/30/2007	6	\$0	
AHTNA Building	Mile 115 Richardson Highway	Glennallen	AHTNA, Inc.	1,884	\$54,000	Office	6/30/2004	Q	\$0	
AHTNA Building	Mile 115 Richardson Highway	Glennallen	AHTNA, Inc.	500	\$3,600	Ground	6/30/2004	0	\$0	
Gateway Building	Mission Subdivision; 259 Main Street	Haines	Lynn Canal Corporation	482	\$6,683	Office	4/30/2008	3	\$0	
City of Homer Building	Homer High School Subdivision	Homer	Homer, City of	492	\$8,679	Office	7/31/2004	7	\$0	
Hoonah Harbor	South Front Street	Hoonah	Hoonah, City of	575	\$8,400	Office	12/31/2004	2	\$0	
Sherwood Estates Building	Sherwood Estates Subdivision; 2760 Sherwood Lane	Juneau	Rhine Associates, LLC	5,273	\$123,553	Office	10/31/2010	25	\$0	
Sherwood Estates Building	Sherwood Estates Subdivision; 2760 Sherwood Lane	Juneau	Rhine Associates, LLC	2,160	\$26,638	Storage	10/31/2010	23	\$0	
Unknown	6738 Klawock Hollis Highway	Klawock	Klawock, City of	4,000	\$30,000	Office and other	11/30/2013	6	\$0	
Unnamed Property	2921 Mill Bay Road, Alagnak Acres Lot 6	Kodiak	Brechan Enterprises, Inc.	5,134	\$129,488	Office	4/30/2011	28	\$0	
Baker Building	5th Avenue	Kotzebue	Baker Services	1,044	\$36,061	Office	5/31/2006	9	\$0	
Nenana Police Department Building	110 West First Street	Nenana	Nenana, City of	144	\$3,000	Office	4/30/2004	1	\$0	
Village Public Safety Building	Lot 1 Hedlund Subdivision	Newhalen	Newhalen Village Tribal Council	120	\$4,656	Office	2/29/2004	2	\$0	
Sitnasuak Native Building	214 Front Street	Nome	Nanuaq, Inc.	1,218	\$35,078	Office	7/9/2006	10	\$0	
Unnamed Property	Milepost 1264 Alaska Highway	Northway	Northway Natives, Inc.	346	\$5,160	Office	4/30/2004	2		
Public Safety Building	453 South Valley Way	Palmer	Palmer, City of	9,100	\$39,095	Office	6/30/2004	73	\$0	
Petersburg Fish & Game Dock	16 Sing Lee Alley; Lot 1 Block A Tideland Addition	Petersburg	Washington - Alaska Properties, LLC	514	\$13,046	Office	12/31/2009	3	\$0	
Unnamed Property	4775 Halibut Point Road	Sitka	Smith, Julia A.	701	\$13,200	Office and other	7/31/2005	3	\$0	

Facilities Leased by Executive Branch Agencies, January 2004 Department of Public Safety

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Dan Spencer, Director of the Division of Administrative Services, Department of Public Safety, 907-465-5488.

Notes: Please refer to the Table of Notes.

				Total Square Feet or Other Units of	Total Annual		Lease	Number of Employees	Annual Maintenance and Operation	
Common Name	Property Address	Location	Lessor Name	Lease (b)	(6)	Space Type	Expiration Date	Assigned to Property	Costs (g)	Agency Comments (e)
College Village Subdivision	Mile 19.5 Kalifornsky Beach Road; 43961 K Beach Road	Soldotna	Swanson Rentals	7,284	\$40,788	Office and other	8/31/2004	9	\$0	
St. Mary's Subdivision	St. Mary's Subdivision	St. Mary's	Tundra Investments, LLC	2,000	\$30,000	Office and other	12/31/2013	2	\$0	
Talkeetna Alaskan Lodge	Mile 13 Talkeetna Spur Road	Talkeetna	CIRI Alaska Tourism Corporation	1,120	\$3,600	Office	5/31/2004	7	\$0	
Strawberry Hill Subdivision	Airport Beach Road Amaknak Island	Unalaska	Factory Trawler Supply	828	\$24,343	Office	11/30/2006	9	\$0	
Unnamed Property	Airport Road	Valdez	Harris Sand & Gravel	1,100	\$12,000	Warehouse	6/30/2004	0	\$0	
Kadin Building	215 Front Street	Wrangell	Kadin Building, A Partnership	947	\$22,436	Office and other	6/30/2008	1	\$0	
All Divisions Statewide		Various locations statewide	Various	NA	NA			NA	₹₹ 04 400	Added by Legislative Research - This figure represents half of DPS's FY2004, facility maintenance costs. The DPS is unable to allocate these facility costs to a specific facility. The other half is allocated to DPS's owned properties.
Total				80,653	\$1,023,517			287	\$304,400	

Additional Notes:

- Property Description: Properties described as "Housing Unit" or "Living Quarters" are housing units occupied by State Troopers in rural locations. Troopers pay rent and utility costs in accordance with bargaining unit contract provisions. In FY2004, the budget for rural trooper housing costs, including a building management specialist position and utility costs, is \$718,100.
- Number of Employees Assigned to Property: Position counts for the state-owned and leased facilities do not equal the total number of authorized positions in the department because some facilities (not shown here) are owned by DOT/PF, most notably the DPS facilities at Tudor Road in Anchorage.
- Annual Maintenance and Operation Costs Paid by Department: DPS does not budget costs for each individual facility. Individual facility costs shown here are those clearly attributable to that particular facility. In FY2004, the entire facility maintenance costs (excluding housing units noted above) were budgeted at \$608,800.

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Steven Sikes, Accountant III, Administrative Services Division, Department of Revenue, 465-3671.

Agency (a)	Property Description	Town	Agency Square Footage ^(b)	FY04 Maintenance and Operation Budget for Property Paid by DOA (c)	Number of Employees Assigned to Property	Annual Maintenance and Operation Costs Paid by Department (d)	
General Services	ATTWOOD BLDG	ANCHORAGE	70,594	\$664,313	300	NA	Cost=\$775,069./55701sqft
General Services	REGIONAL OFC BLDG	FAIRBANKS	11,618	\$63,975	5	NA	CSED/cost=\$30359./1477sqft.
General Services	STATE OFFICE BLD & GARAGE	JUNEAU	55,771	\$222,400	172	NA	cost=\$359,183./28475sqft
Total			137,983	\$950,688	477		

Facilities Leased by Executive Branch Agencies, January 2004 Department of Revenue

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm. Steven Sikes, Accountant III, Administrative Services Division, Department of Revenue, 465-3671.

				Total Square Feet or Other Units	Total Annual Lease		Lease Expiration	Number of Employees Assigned to	Annual Maintenance and Operation	
Common Name	Property Address	Location	Lessor Name	of Lease (b)	Cost (f)	Space Type	Date	Property	Costs ^(g)	Agency Comments (e)
Wildmeadow Village	10002 Glacier Highway	Juneau	Will-O, LLC	172	\$3,421	Office	6/30/2008	1	\$0	Alaska Housing Finance Corporation
Goldbelt Place	801 West Tenth Street	Juneau	801 West 10th, Inc.	11,764	\$313,178	Office	12/31/2014	35	\$0	Alaska Permanent Fund Corporation
Westside Center	855 West Commercial Drive	Wasilla	875 Commercial Drive, LLC	689	\$12,121	Office	12/31/2005	3	\$0	Division of Child Support Enforcement
Log Cabin	1005 Cushman Street; STE 1	Fairbanks	Fejes Commercial, LLC	811	\$17,670	Office	8/31/2004	2	\$0	Division of Permanent Fund Dividend
Town Square Plaza	500 West 6TH Avenue	Anchorage	Ptarmigan View, LLC	3,206	\$36,000	Office	7/31/2007	9	\$0	Division of Permanent Fund Dividend
Labor Storage Building	1117 West Ninth Street	Juneau	*Multiple Lessors (see contacts)	1,075	\$10,750	Warehouse	6/30/2009	0	\$0	Division of Permanent Fund Dividend/cost=\$4,480.
Unnamed Property	209 Forty Mile Avenue	Fairbanks	Thompson Investment Co.	1,463	\$25,711	Office	1/31/2004	1	\$0	Alaska Housing Finance Corporation \$4,247/496sqft
Bunnell's Subdivision	270 West Pioneer Avenue	Homer	Pioneer Barbeque & Rental, LLC	884	\$25,681	Office	3/31/2005	1	\$0	Alaska Housing Finance Corporation
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	10,506	\$214,990	Office and other	11/30/2005	4	\$0	1 lease /1971sqft/ \$43,341
Willoughby Building	410 Willoughby Avenue	Juneau	Kasaan, City of	1,667	\$50,878	Office	11/30/2005			
Total				32,237	\$710,400			56	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Anchorage International Airport	AIA PARKING GARAGE	ANCHORAGE	464,393	NA	0		Operated and maintained by tenant
Anchorage International Airport	PAYLESS BLDG	ANCHORAGE	3,200	NA	0	\$48,882	Occupied by AIA Tenants and their employees
Anchorage International Airport	WARM STORAGE	ANCHORAGE	14,280	NA	0	\$218,135	
Anchorage International Airport	WARM STORAGE	ANCHORAGE	22,680	NA	0	\$346,450	
Anchorage International Airport	WAREHOUSE	ANCHORAGE	13,440	NA	2	\$205,304	
Anchorage International Airport	ELECTRIC VAULT #1	ANCHORAGE	1,512	NA	0		
Anchorage International Airport	DOMESTIC TERMINAL	ANCHORAGE	364,358	NA	71	\$5,565,779	Also occupied by tenants and their employees
Anchorage International Airport	MAINT SHOP	ANCHORAGE	21,420	NA	92	\$327,203	
Anchorage International Airport	INTERNATIONAL TERMINAL	ANCHORAGE	312,575	NA	117		Also occupied by tenants and their employees
Anchorage International Airport	BOAT HOUSE #1	ANCHORAGE	720	NA	0	\$10,998	
Anchorage International Airport	BIFFY DUMP	ANCHORAGE	960	NA	0	\$14,665	
Anchorage International Airport	PHYSICAL PLANT OPERATIONS	ANCHORAGE	25,463	NA	6	\$388,962	
Anchorage International Airport	ARFF BUILDING	ANCHORAGE	22,200	NA	63	\$339,118	
Anchorage International Airport	TERMINAL REDEVELOPMENT	ANCHORAGE	6,000	NA	0	\$91,653	
Anchorage International Airport	PARKING CONTROL BLDG	ANCHORAGE	1,801	NA	0	\$27,511	Occupied by AIA Tenants and their employees
Anchorage International Airport	BADGING TRAILER	ANCHORAGE	1,600	NA	3	\$24,441	
Anchorage International Airport	ELECTRIC VAULT #2	ANCHORAGE	682	NA	0	7 /	
Anchorage International Airport	SPILL RESPONSE BLDG #1	ANCHORAGE	192	NA	0	\$2,933	
Anchorage International Airport	SPILL RESPONSE BLDG #2	ANCHORAGE	192	NA	0	7-1	
Anchorage International Airport	SPILL RESPONSE BLDG #3	ANCHORAGE	192	NA	0	\$2,933	
Anchorage International Airport	LAKE HOOD WELLHOUSE	ANCHORAGE	144	NA	0		
Anton Anderson Memorial Tunnel	VEHICLE/TRAIN TUNNEL	WHITTIER	Unit	NA	0	Not Reported	
Central Region Highways	INBOUND GLENN W.S.	ANCHORAGE	1,152	NA	2	\$8,399	
Central Region Highways	OUT BOUND GLENN W.S.	ANCHORAGE	1,152	NA	4	\$12,457	
Central Region Highways	POTTER WEIGH STATION	ANCHORAGE	480	NA	2	\$3,208	
Central Region Highways	STERLING WEIGH STATION	STERLING	480	NA	2	7 - 1	
Central Region Highways	VALDEZ SCALE AREA	VALDEZ	230	NA	0	ΨZ,200	
Central Region Highways	SREB	CORDOVA	2,852	NA	0	1.1	
Central Region Highways	HIGHWAY SHOP	ANCHORAGE	24,000	NA	40		
Central Region Highways	STORAGE	CASCADE	2,400	NA	0	7 - 1	
Central Region Highways	SAND SHED	HOMER	3,000	NA	0	\$1,689	
Central Region Highways	EQUIPEMNT STORAGE	KALSKAG	1,104	NA	0	4011	
Central Region Highways	EQUIPMENT STORAGE	LEVELOCK	1,104	NA	0	7	
Central Region Highways	EQUIPMENT STORAGE	NAPAKIAK	1,104	NA	0	4011	
Central Region Highways	EQUIPEMNT STORAGE	PILOT POINT	1,104	NA	0	7	
Central Region Highways	SAND STORAGE SHED	TALKEETNA	9,000	NA	0	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments ^(e)
Central Region Highways	GOSNELL BLDG S E F	ANCHORAGE	6,400	NA	0		Building leased by State Equipment Fleet
Central Region Highways	COOPER BLDG	HOMER	4,160	NA	0		
Central Region Highways	REGIONAL OFFICE	KODIAK (CITY)	10,440	NA	0	\$67,580	58 Fish & Game employees
Central Region Highways	EQUIPMENT STORAGE	KODIAK (CITY)	7,200	NA	0		. ,
Central Region Highways	SAND STORAGE	KODIAK (CITY)	3,900	NA	0		
Central Region Highways	AVIATION BLDG	ANCHORAGE	62,700	NA	310	\$326,693	
Central Region Highways	SM VEH WM STG/HWY	ANCHORAGE	5,808	NA	0	\$11,838	
Central Region Highways	LG VEH WM STG/HWY	ANCHORAGE	12,688	NA	10	\$48,063	
Central Region Highways	MAT'L LAB	ANCHORAGE	5,120	NA	13	\$36,672	
Central Region Highways	MATER TEST LAB/HW	ANCHORAGE	8,880	NA	23	\$13,592	
Central Region Highways	BUILDING MAINT SHOP	ANCHORAGE	9,600	NA	16		Also occupied by 7 Public safety employees
Central Region Highways	EQUIPMENT STORAGE	GOOSE BAY	960	NA	0		
Central Region Highways	ARFF BUILDING	BETHEL	3,200	NA	3	\$27,324	
Central Region Highways	WARM STORAGE	PALMER	6,000	NA	0		
Central Region Highways	EQUIP STORAGE	ANCHORAGE	3,200	NA	0	\$707	
Central Region Highways	CAREAGE HOUSE	ANCHORAGE	24,240	NA	66	\$164,730	
Central Region Highways	STORAGE BUILDING	CHIGNIK LAKE	1,104	NA	0	\$491	
Central Region Highways	SHOP STORAGE	ANCHORAGE	7,680	NA	0	\$295	
Central Region Highways	CHEMICAL WHSE	ANCHORAGE	7,200	NA	0	\$1,061	
Central Region Highways	SHOP BLDG	ANCHORAGE	21,350	NA	29	\$120,612	
Central Region Highways	EQUIPMENT STORAGE	LARSON BAY	1,104	NA	0	\$491	
Central Region Highways	ELECT. DIST CENTER	VALDEZ	140	NA	0	\$88	
Central Region Highways	MAINT SHOP	NORTH KENAI	3,780	NA	4	\$22,164	
Central Region Highways	AIRPORT EQUIP BUILDING	BETHEL	2,400	NA	5	\$16,480	
Central Region Highways	SAND STORAGE	BETHEL	2,800	NA	0	\$1,836	
Central Region Highways	MAINTENANCE SHOP	BETHEL	4,800	NA	2	\$34,836	
Central Region Highways	EQUIPMENT STORAGE	CHAUTHBALUK	960		0	Ψ 2 00	
Central Region Highways	EQUIPMENT STORAGE BLDG	CHIGNIK LAKE	800	NA	0	\$771	
Central Region Highways	AIRPORT VEHICLE SHOP	BIRCHWOOD	3,036		0	40// 10	
Central Region Highways	MAINT. SHOP/OFFICE	ILIAMNA	5,495		3	\$20,321	
Central Region Highways	AIRPORT STORAGE	LIME VILLAGE	800	NA	0	\$7,869	
Central Region Highways	EQUIP STORAGE BLDG	OLD HARBOR	1,104	NA	0	\$491	
Central Region Highways	POWER HOUSE	CHULITNA RIVER	300	NA	0	, , ,	
Central Region Highways	MAINT SHOP	CHULITNA RIVER	4,800	NA	5	\$40,949	
Central Region Highways	LIVING QUARTERS	COLD BAY	1,820		1	\$2,280	
Central Region Highways	LIVING QUARTERS	COLD BAY	1,820	NA	1	\$447	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage ^(b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Central Region Highways	LIVING QUARTERS	COLD BAY	1,820		1	\$447	
Central Region Highways	LIVING QUARTERS	COLD BAY	1,820	NA	1	\$447	
Central Region Highways	SHOP	COLD BAY	5,400	NA	3	\$29,888	
Central Region Highways	WARM STORAGE	COLD BAY	2,624	NA	0	\$18,591	
Central Region Highways	EQUIPMENT STORAGE	FALSE PASS	1,104	NA	0	\$6,166	
Central Region Highways	AVIATION MAINTENANCE BLDG	CROOKED CREEK	960	NA	0	\$491	
Central Region Highways	STORAGE	DILLINGHAM	2,400	NA	0	\$358	
Central Region Highways	MAINT GARAGE	DILLINGHAM	4,800	NA	5	\$14,243	
Central Region Highways	EQUIPMENT STORAGE	NAPASKIAK	1,104	NA	0	\$940	
Central Region Highways	EQUIPMENT STORAGE	NONDALTON	1,104	NA	0	\$491	
Central Region Highways	MAINTENANCE SHOP	GIRDWOOD	3,600	NA	8	\$40,169	
Central Region Highways	EQUIPMENT STORAGE	GOODNEWS BAY	800	NA	0	\$236	
Central Region Highways	MAINTENANCE SHOP	HOMER	4,784	NA	10	\$20,350	
Central Region Highways	CFR BLDG	HOMER	5,993	NA	4	\$9,594	
Central Region Highways	MAINT SHOP	HOOPER BAY	1,936	NA	0	\$475	
Central Region Highways	EQUIPMENT STORAGE	IGUIGIG	1,104	NA	0	\$327	
Central Region Highways	MAINTENANCE SHOP	KALSIN BAY	2,400	NA	2	\$12,272	
Central Region Highways	EQUIPMENT STORAGE	EGEGIK	1,104	NA	0	\$491	
Central Region Highways	EQUIPMENT STORAGE	CASCADE	5,024	NA	4	\$18,900	
Central Region Highways	EQUIPMENT STORAGE	CHENEGA BAY	1,104	NA	0	\$491	
Central Region Highways	GENERATOR VAULT	KODIAK (AIRPORT)	700	NA	0	\$28	
Central Region Highways	APT MAINT SHOP	KODIAK (AIRPORT)	9,570	NA	10	\$44,713	
Central Region Highways	AVIATION STORAGE	KOLIGANEK	576	NA	0	\$222	
Central Region Highways	SHOP	MCGRATH	4,048	NA	1	\$24,408	
Central Region Highways	EQUIPMENT STORAGE	MEKORYUK	2,400	NA	0	\$589	
Central Region Highways	GARAGE	NAKNEK	2,240	NA	0	\$6,052	
Central Region Highways	MAINTENANCE SHOP	NINILCHIK	3,600	NA	4	\$15,489	
Central Region Highways	EQUIPMENT STORAGE	ATKA	960	NA	0	\$271	
Central Region Highways	MAINTENANCE SHOP	PALMER	12,600	NA	26	\$132,213	
Central Region Highways	EQUIP STORAGE	PEDRO BAY	1,320	NA	0		
Central Region Highways	EQUIPMENT STORAGE	MANOKOTAK	1,104	NA	0	\$341	
Central Region Highways	EQUIPMENT STORAGE BLDG	QUINHAGAK	960	NA	0	\$271	
Central Region Highways	AIRPORT STORAGE BUILDING	MEDFRA	1,300	NA	0	\$326	
Central Region Highways	EQUIP STORAGE	AKHIOK	1,104	NA	0	\$1,411	
Central Region Highways	MAINTENANCE SHOP	SANDPOINT	1,280	NA	0	\$393	
Central Region Highways	AIRPORT STORAGE	SEWARD	1,500	NA	0	\$3,566	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Central Region Highways	MAINTENANCE BLDG	SEWARD	4,860	NA	5		
Central Region Highways	SAND STORAGE	COLD BAY	4,200	NA	0	\$644	
Central Region Highways	MAINTENANCE BLDG	SILVERTIP	5,780	NA	6	\$43,352	
Central Region Highways	MAINTENANCE SHOP	SOLDOTNA	24,885	NA	23	\$76,136	
Central Region Highways	SAND SHED	SOLDOTNA	18,175	NA	0	\$3,732	
Central Region Highways	MAINT SHOP	TAKOTNA	1,200	NA	0	\$516	
Central Region Highways	EQUIPMENT STORAGE	CROOKED CREEK	1,104	NA	0	\$123	
Central Region Highways	WARM SAND STORAGE	DILLINGHAM	2,800	NA	0	\$821	
Central Region Highways	AIRPORT STORAGE	TOKSOOK BAY	960	NA	0	\$308	
Central Region Highways	EQUIP STORAGE	TOKSOOK BAY	1,104	NA	0	\$491	
Central Region Highways	EQUIPMENT STORAGE	EKWOK	1,600	NA	0	\$540	
Central Region Highways	AIRPORT EQUIP STORAGE	WILLOW	2,208	NA	0	\$203	
Central Region Highways	DILLINGHAM ARFF	DILLINGHAM	7,042	NA	3	\$26,886	
Central Region Highways	KING SALMON ARFF	KING SALMON	8,611	NA	10		
Central Region Highways	COLD BAY ARFF	COLD BAY	3,731	NA	2	\$20,138	
Central Region Highways	EQUIP STG BLDG	KASIGLUK	1,104	NA	0	\$516	
Central Region Highways	SAND STG BLDG	DUTCH HARBOR	4,050	NA	0	\$8,189	
Central Region Highways	EQUIP STG BLDG	KOLIGANEK	1,104	NA	0	\$453	
Central Region Highways	SOUTH EQUIP STG BLDG	NAKNEK	1,104	NA	0	\$405	
Central Region Highways	EQUIP STG BLDG	NELSON LAGOON	1,104	NA	0	\$491	
Central Region Highways	EQUIP STG BLDG	NEWTOK	1,104	NA	0	\$571	
Central Region Highways	EQUIPMENT STORAGE	NEW STUYAHOK	1,600	NA	0	\$454	
Central Region Highways	EQUIPMENT STORAGE	NIGHTMUTE	1,152	NA	0	\$6,104	
Central Region Highways	STORAGE TERMINAL	NUNAPICHUK	960	NA	0	\$236	
Central Region Highways	EQUIPMENT STORAGE	OUZINKIE	720	NA	0	\$339	
Central Region Highways	EQUIPMENT STORAGE	ST. GEORGE	1,104	NA	0	\$491	
Central Region Highways	EQUIPMENT STORAGE	PERRYVILLE	800	NA	0	\$236	
Central Region Highways	EQUIPMENT STORAGE	PILOT POINT	800	NA	0	\$236	
Central Region Highways	EQUIPMENT STORAGE	PORT GRAHAM	800	NA	0	\$3,819	
Central Region Highways	APT ARFF BLDG	PORT HEIDEN	3,200	NA	0	\$22,304	
Central Region Highways	EQUIPMENT STORAGE	PORT LYONS	480	NA	0	\$141	
Central Region Highways	EQUIPMENT STORAGE	PORTAGE CREEK	1,104	NA	0	\$491	
Central Region Highways	EQUIPMENT STORAGE	QUARTZ CREEK	960	NA	0	\$13,492	
Central Region Highways	EQUIPMENT STORAGE	QUARTZ CREEK	3,200	NA	4	\$8,086	
Central Region Highways	EQUIPMENT STORAGE	SCAMMON BAY	800	NA	0	\$271	
Central Region Highways	EQUIPMENT STORAGE	SELDOVIA	1,632	NA	0	\$0	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and Operation	Number of State	Annual Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Central Region Highways	POWER HOUSE	SILVERTIP	140	NA	0		• •
Central Region Highways	EQUIPMENT STORAGE	SKWENTNA	1,920	NA	0	\$472	
Central Region Highways	EQUIPMENT STORAGE	SLEETMUTE	960	NA	0	\$308	
Central Region Highways	AARF BUILDING	ST. PAUL ISLAND	3,200	NA	0	\$11,040	
Central Region Highways	POWER PLANT	TAKOTNA	54	NA	0	\$344	
Central Region Highways	STORAGE BUILDING	TAKOTNA	1,200	NA	0	\$365	
Central Region Highways	EQUIPMENT STORAGE	TOGIAK	1,600	NA	0	\$974	
Central Region Highways	STORAGE BUILDING	TUNTUTULIAK	960	NA	0	\$101	
Central Region Highways	EQUIPMENT STORAGE	UGASHIK RIVER	960	NA	0	\$308	
Central Region Highways	MAINTENANCE SHOP	DUTCH HARBOR	2,925	NA	3	\$6,151	
Central Region Highways	EQUIP STORAGE	TWIN HILLS	1,104	NA	0	\$491	
Central Region Highways	EQUIP STORAGE	AKIAK	1,104	NA	0	\$0	
Central Region Highways	SAND STORAGE	ANIAK	2,800	NA	1	\$886	
Central Region Highways	SAND STORAGE	BIRCHWOOD	2,800	NA	0	\$860	
Central Region Highways	PUBLIC SAFETY BLDG	ANCHORAGE	43,178	NA	3	\$203,087	Also occupied by 136 Public Safety employees
Central Region Highways	STATE COURT/OFFICE BLDG.	KODIAK (CITY)	13,400	NA	0	\$55,357	15 Court System Employees
Fairbanks International Airport	MAINTENANCE FACILITY	FAIRBANKS	25,153	NA	19		, ,
Fairbanks International Airport	SEWAGE STATION	FAIRBANKS	400	NA	0	\$1,512	
Fairbanks International Airport	OPEN STORAGE BLDG	FAIRBANKS	5,000	NA	0	\$12,095	
Fairbanks International Airport	FEE PARKING BOOTH	FAIRBANKS	40	NA	0	\$0	Operated and maintained by tenant
Fairbanks International Airport	FEE PARKING BOOTH	FAIRBANKS	40	NA	0	\$0	Operated and maintained by tenant
Fairbanks International Airport	REGULATOR BUILDING	FAIRBANKS	1,200	NA	0	\$3,780	
Fairbanks International Airport	HYDRANT FUEL GARA	FAIRBANKS	3,050	NA	0	\$9,828	
Fairbanks International Airport	HYDRANT PUMP HOUS	FAIRBANKS	1,000	NA	0	\$3,024	
Fairbanks International Airport	ARFF/WARM STORAGE BLDG	FAIRBANKS	52,800	NA	46	\$362,988	
Fairbanks International Airport	FLIGHT SERV STA	FAIRBANKS	5,800	NA	0	\$0	Operated and maintained by tenant
Fairbanks International Airport	AIRPORT TERMINAL	FAIRBANKS	132,000	NA	43	\$1,286,821	Also occupied by tenants and their employees
Fairbanks International Airport	PARKING OFFICE	FAIRBANKS	393	NA	0	\$0	Operated and maintained by tenant
Fairbanks International Airport	BUILDING 50	FAIRBANKS	11,400	NA	0	\$37,042	•
Fairbanks International Airport	INCINERATOR	FAIRBANKS	150	NA	0	\$756	
General Services	SUBPORT BUILDING	JUNEAU	20,450	26,825	0	\$0	
Maintenance & Operations	ESTER WEIGH STATION	FAIRBANKS	219	NA	3	\$2,544	
Maintenance & Operations	FOX WEIGH STATION	FAIRBANKS	480	NA	6	\$9,478	
Maintenance & Operations	TOK WEIGH STATION	TOK	480	NA	4		
Maintenance & Operations	VALDEZ WEIGH STATION	VALDEZ	420		0		
Maintenance & Operations	FACILITIES STORAGE BLDG	FAIRBANKS	3,200	NA	0	\$19,907	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	FABRIC BUILDING	CHANDALAR	8,640	NA	12	\$41,184	
Maintenance & Operations	SAND STORAGE	NENANA	1,600	NA	C	\$100	
Maintenance & Operations	SREB	POINT HOPE	2,000	NA	C	\$9,000	
Maintenance & Operations	AIRPORT ELECTRICAL	NOORVIK	96	NA	C	\$55	
Maintenance & Operations	SREB	SHAKTOOLIK	2,000		C	\$870	
Maintenance & Operations	AIRPORT ELECTRICAL	SHAKTOOLIK	96	NA	C	\$110	
Maintenance & Operations	SREB	NOORVIK	2,000	NA	C	\$650	
Maintenance & Operations	EQUIPMENT STORAGE	ALAKANUK	1,104	NA	C	\$1,775	
Maintenance & Operations	AIRPORT ELECTRICAL BLDS	ALAKANUK	96	NA	C	\$55	
Maintenance & Operations	SREB	ALLAKAKET	2,852	NA	C	\$1,035	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	ALLAKAKET	96	NA	C	\$570	
Maintenance & Operations	SREB	ANVIK	2,000	NA	C	\$1,730	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	AMBLER	336	NA	C	\$55	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	ANVIK	96	NA	C	\$55	
Maintenance & Operations	EQUIPMENT STORAGE	HOLY CROSS	1,600	NA	C	\$0	Building was excessed no longer on property list.
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	HOLY CROSS	96	NA	C	\$55	
Maintenance & Operations	AARF BUILDING	BARROW	9,600	NA	4	\$54,800	
Maintenance & Operations	WARM STORAGE	BARROW	480	NA	C	\$155	
Maintenance & Operations	GENERATOR/SHOP	BETTLES FIELD	1,600	NA	C	\$500	
Maintenance & Operations	STORAGE SHED	CANTWELL	448	NA	C	\$110	
Maintenance & Operations	STORAGE BLDG	CANTWELL	800	NA	C	\$260	
Maintenance & Operations	STORAGE BLDG	CANTWELL	1,200	NA	C	\$390	
Maintenance & Operations	GARAGE/POWER PLT	CANTWELL	9,180	NA	10	\$69,350	
Maintenance & Operations	GENERATOR BLDG	CENTRAL	300	NA	C	\$2,400	
Maintenance & Operations	SHOP/GARAGE HWY	CENTRAL	3,840	NA	4	Ψ101,000	
Maintenance & Operations	STORAGE	CENTRAL	200	NA	C	\$90	
Maintenance & Operations	GEN BLDG	COLDFOOT CAMP	512	NA	C	\$29,500	
Maintenance & Operations	HOUSING	COLDFOOT CAMP	1,632	NA	C	\$19,400	
Maintenance & Operations	AIRPORT STORAGE BUILDING	CHALKYITSIK	1,040	NA	C	\$29,500	
Maintenance & Operations	STORAGE SHED	NELCHINA	480		C	\$160	
Maintenance & Operations	SHOP	CHANDALAR	10,800	NA	C	\$0	Building was demolished 10/2002
Maintenance & Operations	CHK PT HOUSE	COLDFOOT CAMP	616	NA	C	\$350	
Maintenance & Operations	AIRPORT EQUIP STORAGE	BEAVER	1,200		C		
Maintenance & Operations	GENERATOR BLDG	CHITINA	280		C	+ - 1	
Maintenance & Operations	MAINT SHOP	CHITINA	3,600		3	400,000	
Maintenance & Operations	SAND SHED	SLANA	2,240	NA	C	\$640	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	SAND STORAGE	CORDOVA	2,800	NA	C		ŭ i
Maintenance & Operations	HOUSING UNIT A	COLDFOOT CAMP	400	NA	C	\$1,500	
Maintenance & Operations	HOUSING UNIT B	LIVENGOOD	400	NA	C	\$150	
Maintenance & Operations	HOUSING UNIT D	LIVENGOOD	608	NA	C	\$1,050	
Maintenance & Operations	SHOP	COLDFOOT CAMP	6,500		5	\$1,162,503	
Maintenance & Operations	MAINTENANCE GARAGE	CORDOVA	5,536	NA	9	\$60,500	
Maintenance & Operations	AIRPORT STORAGE B	CORDOVA	800		C		
Maintenance & Operations	POWER PLANT	CORDOVA	400		C		
Maintenance & Operations	SAND STORAGE	CORDOVA	1,200	NA	C		
Maintenance & Operations	AIRPORT ELECTRICAL	BEAVER	96		C	7	
Maintenance & Operations	MAINTENANCE FACILITY	DEADHORSE	3,200		C		
Maintenance & Operations	WARM STORAGE	DEADHORSE	2,400	NA	C	\$1,000	
Maintenance & Operations	BUNK/OFFICE	DEADHORSE	4,840	NA	C		
Maintenance & Operations	COMBINED FACILITY	DEADHORSE	13,120	NA	11	\$195,200	
Maintenance & Operations	MAIN GARAGE/POWER	DELTA JUNCTION	5,876	NA	9	\$52,000	
Maintenance & Operations	ARCHIVES BLD	FAIRBANKS	4,400		C	\$925	
Maintenance & Operations	SEF SHOPS/OFFICE	FAIRBANKS	25,300		43		
Maintenance & Operations	SHOP/OFFICE	EAGLE	2,720		2		Actual sq. ft. 3,040
Maintenance & Operations	MAINT SHOP	EAST FORK	2,400		C		Bldg excessed 11/2003
Maintenance & Operations	EQUIP STGE	EAST FORK	2,400	NA	C	\$0	Bldg excessed 11/2003
Maintenance & Operations	CENTRAL HEATING SYSTEM	VALDEZ	8,470		C		Actual sq. ft. 8,475
Maintenance & Operations	AIRPORT ELECTRICAL	BETTLES	96		C		
Maintenance & Operations	VEHICLE GARAGE	ERNESTINE	4,800		C	7	
Maintenance & Operations	SAND STORAGE	ERNESTINE	5,840		C	ψ./ <u>2</u> 00	
Maintenance & Operations	MAINTENANCE SHOP	ERNESTINE	3,420		4	7	
Maintenance & Operations	POWER PLANT	ERNESTINE	256		C	7	
Maintenance & Operations	OFFICE BLDG/HWYS	FAIRBANKS	21,826		101		
Maintenance & Operations	TECH SVCS OFF BLDG	FAIRBANKS	6,820		32		
Maintenance & Operations	VEH WARM STGE/BREAK	FAIRBANKS	13,015		36		
Maintenance & Operations	PARKING GARAGE	FAIRBANKS	115,060		C		
Maintenance & Operations	PUMP HOUSE HWYS	FAIRBANKS	300		C	+ -1	
Maintenance & Operations	SUPPLY BLDG HWYS	FAIRBANKS	7,215		17		
Maintenance & Operations	MATERIAL TEST LAB	FAIRBANKS	6,000		15		
Maintenance & Operations	MAINT BLDG	FAIRBANKS	12,378		40		
Maintenance & Operations	AIRPORT EQUIPMENT STG	BIRCH CREEK	1,600		C	1 -1	
Maintenance & Operations	AIRPORT ELECTRICAL	BIRCH CREEK	96	NA	C	\$35	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

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				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
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Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	WARM STORAGE	BIRCH LAKE	1,200		0	1	
Maintenance & Operations	SAND/STGE	GALENA	2,160		0	1	
Maintenance & Operations	AIRPORT ELECTRICAL	CHALKYITSIK	96		0	\$35	
Maintenance & Operations	WARM STORAGE BLDG	GALENA	3,200		0	7.1	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	WHITE MOUNTAIN	2,000		0	1 .1	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	WHITE MOUNTAIN	96		0	, , , ,	
Maintenance & Operations	STORAGE BLDG	GULKANA	960		0	\$1,390	
Maintenance & Operations	EQUIPMENT GARAGE	GULKANA	1,380		0		
Maintenance & Operations	PUMP HOUSE	LIVENGOOD	216		0	\$45	
Maintenance & Operations	STORAGE BLDG (COLD)	HEALY	256		0	7	
Maintenance & Operations	APT EQUIP BLDG	HUSLIA	1,040	NA	0	\$1,250	
Maintenance & Operations	STORAGE SHED	MONTANA CREEK	192	NA	0	\$25	
Maintenance & Operations	UTILITY SWITCHING BLDG	FAIRBANKS	100	NA	0	\$26	
Maintenance & Operations	14 MAN TRAILER	JIM RIVER	1,650	NA	0	\$65,000	
Maintenance & Operations	EQUIP STORAGE	KALTAG	1,200	NA	0	\$375	
Maintenance & Operations	SAND STORAGE	CORDOVA	1,980	NA	0	\$105	
Maintenance & Operations	EQUIPMENT SHOP	GULKANA	2,400	NA	0	\$9,800	
Maintenance & Operations	NEW BUNKHOUSE	CHANDALAR	4,000	NA	0	\$50,500	
Maintenance & Operations	AIRPORT ELECTRICAL	HUGHES	96	NA	0	\$29	
Maintenance & Operations	AIRPORT ELECTRICAL	KALTAG	96	NA	0	\$29	
Maintenance & Operations	MAINTENANCE SHOP	CORDOVA	400	NA	0	\$100	
Maintenance & Operations	STORAGE BUILDING	BIRCH LAKE	120	NA	0	\$125	
Maintenance & Operations	POWER PLANT	SLANA	352	NA	0	\$13,125	
Maintenance & Operations	AIRPORT ELECTRICAL	TANANA	96	NA	0	\$29	
Maintenance & Operations	STORAGE BUILDING	SLANA	1,000	NA	0	\$225	
Maintenance & Operations	WATER/ SEWAR PLANT	CHANDALAR	1,224	NA	0	\$45,250	
Maintenance & Operations	GEN BLDG	SEVEN MILE CAMP	1,152	NA	0	\$57,025	
Maintenance & Operations	POWER PLANT	CHANDALAR	864	NA	0	\$47,650	
Maintenance & Operations	SOILS TEST LAB	VALDEZ	2,016	NA	0	\$2,250	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	GRAYLING	2,000	NA	0	\$825	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	GRAYLING	96	NA	0	\$47	
Maintenance & Operations	EQUIPMENT STORAGE BUILDING	BEAR CREEK	1,296	NA	2	\$975	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	COTTONWOOD CAMP	1,296	NA	2	\$575	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	NOATAK	96	NA	0	\$47	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	NOATAK	2,000	NA	0	\$1,150	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	WARM STORAGE	KOTZEBUE	3,200	NA	C	\$19,150	
Maintenance & Operations	CRASH/FIRE RESCUE/MAINT	KOTZEBUE	7,472	NA	6	\$27,825	
Maintenance & Operations	EQUIP STORAGE	KOYUKUK	1,200	NA	C	\$1,200	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	COUNCIL	1,296	NA	C	\$520	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	GOLOVIN	2,000		C	\$3,510	
Maintenance & Operations	MATERIALS LAB	NOME	2,500	NA	C	\$2,575	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	GOLOVIN	96	NA	C	\$47	
Maintenance & Operations	EQUIP STORAGE BLDG	NOORVIK	1,600		C	\$0	Bldg was excessed 12/2002
Maintenance & Operations	BUNKHOUSE	LIVENGOOD	1,577	NA	C	\$10,500	
Maintenance & Operations	GARAGE	LIVENGOOD	4,280	NA	8	\$116,970	
Maintenance & Operations	POWER HOUSE	LIVENGOOD	384	NA	C	\$7,525	
Maintenance & Operations	WARM STORAGE	LIVENGOOD	2,800	NA	C	\$610	
Maintenance & Operations	STORAGE BLDG (SEF PARTS)	FAIRBANKS	2,228	NA	C	\$28	
Maintenance & Operations	DALTON STORAGE BLDG	FAIRBANKS	1,120	NA	C	\$0	
Maintenance & Operations	EQUIPMENT SHED (POLE)	FAIRBANKS	4,800	NA	C	\$36	
Maintenance & Operations	EQUIPMENT SHED (POLE)	FAIRBANKS	2,600	NA	C	\$36	
Maintenance & Operations	MAINTENANCE SHOP	MANLEY H.S.	2,400	NA	C	\$27,400	
Maintenance & Operations	APT GEN BLDG	DEADHORSE	600	NA	C	\$740	
Maintenance & Operations	SHOP	MONTANA CREEK	4,800	NA	2	\$29,250	
Maintenance & Operations	GENERATOR BLDG	MONTANA CREEK	189	NA	C	\$245	
Maintenance & Operations	OLD SHOP	GALENA	3,500	NA	C	\$1,525	
Maintenance & Operations	LIVING QTRS	MONTANA CREEK	1,232	NA	C	\$10,150	
Maintenance & Operations	BUTLER BLDG	GALENA	1,280	NA	C	\$365	
Maintenance & Operations	AIRPORT ELECTRICAL	HUSLIA	96	NA	C	\$29	
Maintenance & Operations	AIRPORT ELECTRICAL	KOYUKUK	96	NA	C	\$75	
Maintenance & Operations	AIRPORT EQUIP STG	LAKE MINCHUMINA	1,200	NA	C	\$350	
Maintenance & Operations	AIRPORT ELECTRICAL	LAKE MINCHUMINA	96	NA	C	\$29	
Maintenance & Operations	MAINTENANCE SHOP	NELCHINA	3,780	NA	5	\$26,000	
Maintenance & Operations	UTILITY BUILDING	NELCHINA	480	NA	C	\$3,250	
Maintenance & Operations	STORAGE BUILDING	NELCHINA	480	NA	C	\$585	
Maintenance & Operations	SREB	ELIM	2,000	NA	C	\$5,250	
Maintenance & Operations	WARM STG BLDG	FAIRBANKS	4,800	NA	C	\$23,220	
Maintenance & Operations	MAINTENANCE SHOP	NENANA	3,800	NA	6	\$41,225	
Maintenance & Operations	BRIDGE MAINTENANCE WRHS	FAIRBANKS	4,000		7	\$21,120	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	ELIM	96	NA	C	\$47	
Maintenance & Operations	STORAGE BLDG	MANLEY H.S.	288	NA	C	\$42	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	AIRPORT EQUIPMENT STG	NULATO	1,600	NA	C		y ,
Maintenance & Operations	AIRPORT ELECTRICAL	NULATO	96	NA	C	\$29	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	NOME	5,845	NA	C	\$1,675	
Maintenance & Operations	AIRPORT EQUIPMENT STG	RAMPART	1,200	NA	C	\$348	
Maintenance & Operations	MAINTENANCE FACILITY	NOME	12,140	NA	C	\$0	Bldg sold to City of Nome.
Maintenance & Operations	CRASH/RESCUE BLDG	NOME	1,440	NA	C	\$16,550	
Maintenance & Operations	VAULT FIELD LIGHT	NOME	1,225	NA	C	\$5,875	
Maintenance & Operations	AIRPORT MGR'S OFFICE	NOME	540	NA	5	\$11,085	
Maintenance & Operations	MAINTENANCE FACILITY	NOME	11,573	NA	12	\$108,000	
Maintenance & Operations	MAINTENANCE FACILITY	NOME	2,000	NA	4	\$54,500	
Maintenance & Operations	TOOL SHED	NOME	120	NA	C	\$43	
Maintenance & Operations	SAND SHED	NOME	2,880	NA	C	\$925	
Maintenance & Operations	QUONSET BLDG	NORTHWAY	1,800	NA	C	\$1,575	Actual sq. ft. 2,400
Maintenance & Operations	SHOP & GARAGE	NORTHWAY	5,312	NA	6	\$59,100	Actual sq. ft. 5,653
Maintenance & Operations	GEN BLDG	OBRIEN CREEK	600	NA	C	\$190	·
Maintenance & Operations	AIRPORT EQUIPMENT STORAGE	NORTHWAY	2,400		C	7	
Maintenance & Operations	EQUIP STORAGE BLDG 9	NOME	1,485	NA	C	7	
Maintenance & Operations	AIRPORT ELECTRICAL	RAMPART	96	NA	C	\$29	
Maintenance & Operations	COOK HOUSE	OBRIEN CREEK	1,800		C	\$18,500	
Maintenance & Operations	EQUIPMENT STORAGE BLDG	ST.MICHAELS	2,000	NA	C	\$5,000	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	ST.MICHAELS	96	NA	C	\$47	
Maintenance & Operations	AIRPORT EQUIP STORAGE BLD	MCCARTHY	2,400		C		
Maintenance & Operations	BARGE RAMP PAD BLDG	STEVENS VILLAGE	768		C	7	
Maintenance & Operations	MAINTENANCE SHOP	PAXSON	3,800		6	7 - 1 1	
Maintenance & Operations	UTILITY BUILDING	PAXSON	360	NA	C		
Maintenance & Operations	SAND/STORAGE BLDG	PAXSON	1,344	NA	C	7	
Maintenance & Operations	COLD STORAGE BUILDING	PAXSON	144	NA	C	\$2,410	
Maintenance & Operations	AARF/SREB	VALDEZ	6,320	NA	C	\$31,400	
Maintenance & Operations	GENERATOR BUILDING	MONTANA CREEK	96	NA	C	\$70	
Maintenance & Operations	LATRINE	UMIAT	100		C	\$7	
Maintenance & Operations	EQUIPMENT STORAGE	MARSHALL	1,600		С		Bldg turned over to local Native corporation
Maintenance & Operations	LIVING QUARTERS	UMIAT	1,280		C	400 1	
Maintenance & Operations	SREB	TATITLEK	3,250		C		
Maintenance & Operations	SHOP	OBRIEN CREEK	2,840		5		Actual sq. ft. 3,160
Maintenance & Operations	BUNKHOUSE II	JIM RIVER	1,344	NA	C	7 1	
Maintenance & Operations	APT EQP BLD	STEVENS VILLAGE	1,040	NA	C	\$386	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	ASPHALT BOILER BLDG	DELTA JUNCTION	36	NA	C	•	, ,
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	POINT HOPE	96	NA	C	\$47	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	PILOT STATION	96	NA	С	\$47	
Maintenance & Operations	EQUIPMENT STORAGE	RUBY	2,400	NA	C	\$1,025	
Maintenance & Operations	AIRPORT LIGHTING	EAGLE	96	NA	C	\$29	
Maintenance & Operations	ASPHALT BOILER BLDG	NORTHWAY	36	NA	С	\$12	
Maintenance & Operations	SREB	PILOT STATION	1,104	NA	С	\$200	
Maintenance & Operations	BLDG MAINT SHOP	TOK	1,920	NA	3	\$23,000	Actual sq. ft. 2,240
Maintenance & Operations	APT LIGHTING BLDG	TOK	144	NA	C	\$29	
Maintenance & Operations	ARFF BUILDING	ST. MARY'S	3,200	NA	3	\$14,250	
Maintenance & Operations	LIVING QUARTERS	ST. MARY'S	1,530	NA	C	\$2,400	
Maintenance & Operations	EQUIPMENT STORAGE	ST. MARY'S	2,400	NA	C	\$1,100	
Maintenance & Operations	MAINTENANCE SHOP	ST. MARY'S	2,720	NA	C	\$15,500	
Maintenance & Operations	BUNKHOUSE	SAG RIVER	3,460	NA	C	\$20,900	
Maintenance & Operations	GEN BLDG (ARCTIC PAK)	LIVENGOOD	195	NA	C	\$409	
Maintenance & Operations	SHOP	SAG RIVER	9,760	NA	9	\$131,750	
Maintenance & Operations	MAINT FAC/ INCINERATOR	SAG RIVER	576	NA	C	\$10,250	
Maintenance & Operations	GENERATOR BLDG	SAG RIVER	546	NA	C	\$40,500	
Maintenance & Operations	LIFE SUPPORT BLDG	SAG RIVER	576	NA	C	φισίοσο	
Maintenance & Operations	SHOP	SEVEN MILE CAMP	8,001	NA	6	\$72,950	
Maintenance & Operations	BUNKHOUSE 4 MAN	SEVEN MILE CAMP	1,512	NA	C	\$39,250	
Maintenance & Operations	GENERATOR BLD	SOUTH FORK	512	NA	C	\$107	
Maintenance & Operations	MAIN GARAGE	SLANA	4,704	NA	8	\$59,100	
Maintenance & Operations	MAINTENANCE SHOP	SOUTH FORK	2,760	NA	2	\$28,500	Actual sq. ft. 3,360
Maintenance & Operations	EQUIPMENT STORAGE	TANANA	1,200	NA	C		
Maintenance & Operations	AIRPORT RESCUE STATION	CORDOVA	5,456	NA	C	\$11,650	
Maintenance & Operations	MAINTENANCE SHOP	TAZLINA	11,200	NA	18		
Maintenance & Operations	SOIL TEST LAB #1	TAZLINA	500	NA	C	\$291	
Maintenance & Operations	SOIL TEST LAB #2	TAZLINA	320	NA	C	,	
Maintenance & Operations	SOIL TEST LAB #3	TAZLINA	320	NA	C	4200	
Maintenance & Operations	TIRE STORAGE BUILDING	TAZLINA	512	NA	C	ψ110	
Maintenance & Operations	TIRE STORAGE BUILDING	TAZLINA	500	NA	C	4110	
Maintenance & Operations	SAND SHED	TAZLINA	5,000	NA	C	, , , , ,	
Maintenance & Operations	WAREHOUSE	TAZLINA	1,000	NA	C	7	
Maintenance & Operations	CARPENTER SHOP	TAZLINA	960	NA	4	ψ57,175	
Maintenance & Operations	MAINTENANCE SHOP	THOMPSON PASS	6,466	NA	10	\$19,700	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency ^(a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	MAINT FACILITY	TRIMMS	4,500		3		Actual sq. ft. 4,320
Maintenance & Operations	MOBILHOME	TRIMMS	952		0		Actual sq. ft. 1,076
Maintenance & Operations	GENERATOR BLDG	MONTANA CREEK	189		0		
Maintenance & Operations	MAINT FACILITY	TOK	8,900		16		Actual sq. ft. 9,600
Maintenance & Operations	WARM STORAGE	TOK	7,000		0		Actual sq. ft. 7,700
Maintenance & Operations	ASPHALT BOILER BLDG	TOK	288		0		
Maintenance & Operations	LIVING QUARTERS	LIVENGOOD	1,232		0		
Maintenance & Operations	GENERATOR BLDG	TRIMMS	384		0	7.00	
Maintenance & Operations	ARCTIC COIL BLDG	DEADHORSE	12,000		0	\$2,000	
Maintenance & Operations	SHOP	UMIAT	1,152		0		
Maintenance & Operations	STORAGE	UMIAT	4,000		0	ψ./ 2 00	
Maintenance & Operations	STORAGE	UMIAT	960		0	7-11	
Maintenance & Operations	STORAGE	UMIAT	480		0	7	
Maintenance & Operations	UTILITY BLDG	UMIAT	432		0	7	
Maintenance & Operations	APT EQUIP STG	UMIAT	1,200		0		
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	UMIAT	96		0	7	
Maintenance & Operations	EQUIPMENT STORAGE	EMMONAK	1,600		0		
Maintenance & Operations	SHOP ANNEX	VALDEZ	1,920		0		
Maintenance & Operations	SAND SHED	VALDEZ	800	NA	0	\$800	
Maintenance & Operations	WARM STORAGE BLDG	VALDEZ	3,200	NA	0	\$4,000	
Maintenance & Operations	OFFICE BUILDING	VALDEZ	10,188	NA	10	\$137,940	
Maintenance & Operations	GARAGE/WAREHOUSE S E F	VALDEZ	8,920	NA	7	\$23,400	
Maintenance & Operations	MAINTENANCE SHOP	VALDEZ	8,080	NA	10	\$27,800	
Maintenance & Operations	SAND STORAGE	VALDEZ	3,920	NA	0	\$173	
Maintenance & Operations	SERVICE STATION	VALDEZ	1,700	NA	0		
Maintenance & Operations	EQUIPMENT STORAGE BLDG	WALES	1,760	NA	0	\$6,250	
Maintenance & Operations	EQUIPMENT SHOP	SHEEP CREEK	640	NA	0		
Maintenance & Operations	WAREHOUSE	SHEEP CREEK	2,008	NA	0	\$2,500	
Maintenance & Operations	MAINT. SHOP	THOMPSON PASS	3,721	NA	0	\$14,500	
Maintenance & Operations	APT EQUIP	CHICKEN	1,696	NA	0	\$7,600	
Maintenance & Operations	MAINT SHOP	GALENA	5,400	NA	8	\$6,500	
Maintenance & Operations	STORAGE BLDG	RUBY	320		0		
Maintenance & Operations	STORAGE BLDG	NENANA	1,071	NA	0	\$58	
Maintenance & Operations	SAND SHED	CHITINA	2,240	NA	0	\$272	
Maintenance & Operations	SAND SHED	NELCHINA	2,240	NA	0	\$272	
Maintenance & Operations	FUEL DIST FACILITY	DEADHORSE	180	NA	0	\$967	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

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				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
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			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments ^(e)
Maintenance & Operations	SREB	CHITINA	2,400	NA	C	\$1,051	
Maintenance & Operations	WELL PUMPHOUSE	JIM RIVER	100	NA	C	\$0	
Maintenance & Operations	FUEL DIST SYSTEM	SAG RIVER	64	NA	C	\$0	
Maintenance & Operations	FAC MAINTENANCE	SEVEN MILE CAMP	960	NA	C	\$11,250	
Maintenance & Operations	SREB	KIVALINA	2,000	NA	C	\$960	
Maintenance & Operations	SREB	SHELDON POINT	2,000	NA	C	\$897	
Maintenance & Operations	EQUIP STG BLDG	STEBBINS	2,000	NA	C	\$850	
Maintenance & Operations	ELECT SVCS BLDG	STEBBINS	96	NA	C	\$47	
Maintenance & Operations	EQUIP STG BLDG	UNALAKLEET	2,400	NA	3	\$981	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	KIVALINA	96	NA	C	\$47	
Maintenance & Operations	SUPPLY/SERVICE	VALDEZ	3,200	NA	C	\$7,500	
Maintenance & Operations	EQUIPMENT SHOP	VALDEZ	3,200	NA	C	\$7,850	
Maintenance & Operations	BUILDINGS SHOP	VALDEZ	4,100	NA	6	\$86,100	
Maintenance & Operations	OFFICE/QUARTERS	THOMPSON PASS	5,888	NA	C	\$11,500	
Maintenance & Operations	EQUIPMENT STORAGE	KIANA (FOR. PROP.)	1,260	NA	C	\$2,500	
Maintenance & Operations	EQUIPMENT STORAGE	TELLER	1,258	NA	2	\$514	
Maintenance & Operations	EQUIPMENT STORAGE	AMBLER	1,260	NA	C		
Maintenance & Operations	EQUIPMENT STORAGE	DEERING	1,760	NA	C	\$3,300	
Maintenance & Operations	EQUIPMENT STORAGE	KOYUK	1,260	NA	C	\$515	
Maintenance & Operations	EQUIPMENT STORAGE	SELAWIK	1,260	NA	C	\$515	
Maintenance & Operations	EQUIPMENT STORAGE	SHISHMAREF	1,760	NA	C	\$6,500	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	KOYUK	96	NA	C	\$47	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	DEERING	96	NA	C	\$84	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	KIANA (FOR. PROP.)	96	NA	C	\$47	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	SELAWIK	96	NA	C		
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	SHISHMAREF	96	NA	C	7	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	SHELDON POINT	96	NA	C	\$47	
Maintenance & Operations	CFR BUILDING	ST. MARY'S	480	NA	C	\$0	Bldg was demolished
Maintenance & Operations	TOWN SHOP	ST. MARY'S	2,400	NA	C	\$899	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	ST. MARY'S	96		C	7	
Maintenance & Operations	SREB	KOTLIK	2,200	NA	C	40,,	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	KOTLIK	96		C		
Maintenance & Operations	SREB	SAVOONGA	2,000		C	1-1	
Maintenance & Operations	SREB	SHUNGNAK	2,000		C	7.4.	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	SHUNGNAK	96	NA	C	7	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	SAVOONGA	96	NA	C	\$47	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

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				FY04			
				Maintenance and	Number of	Annual	
				Operation	State	Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage ^(b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Maintenance & Operations	STORAGE SHED	SOUTH FORK	200	NA	0		
Maintenance & Operations	WANIGAN	BEAR CREEK	150	NA	0	\$14	
Maintenance & Operations	WANIGAN	BEAR CREEK	120	NA	0	\$14	
Maintenance & Operations	GAS STATION	NOME	192	NA	0	\$42	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	GAMBELL	96	NA	0	\$47	
Maintenance & Operations	SREB	GAMBELL	2,000	NA	0	\$5,500	
Maintenance & Operations	SREB	KOBUK	2,000	NA	0	\$1,079	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	KOBUK	96	NA	0	\$47	
Maintenance & Operations	SREB	BREVIG MISSION	2,000	NA	0	\$5,500	
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	BREVIG MISSION	96	NA	0	\$47	
Maintenance & Operations	SREB	BUCKLAND	2,000	NA	0	\$817	
Maintenance & Operations	MAINTENANCE FACILITY	SHAKTOOLIK	1,258	NA	0	\$0	Bldg turned over to local Native corporation
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	BUCKLAND	96	NA	0	\$47	
Maintenance & Operations	EQUIP STORAGE BLDG	TELLER	1,200		0		
Maintenance & Operations	AIRPORT ELECTRICAL BLDG	TELLER	96	NA	0	\$47	
Maintenance & Operations	BUNK HOUSE	SOUTH FORK	600		0	\$4,100	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,500		0	\$3,000	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,500		0	, , , , ,	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,500		0		
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,440	NA	0	\$1,000	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	2,160	NA	0	\$0	Bldg was demolished
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	2,160	NA	0	\$550	
Maintenance & Operations	FUEL DISPENSING FACILITY	NOME	120		0		
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	168		0		
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,485		0		
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,485	NA	0	\$280	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,485		0	7	
Maintenance & Operations	EQUIP STORAGE BLDG	NOME	1,485	NA	0	\$280	
Maintenance & Operations	WANIGAN	NOME	150		0		
Maintenance & Operations	SREB	MOUNTAIN VILLAGE	1,100		0		
Maintenance & Operations	HEATED SHOP	UNALAKLEET	3,900	NA	0	\$29,000	
Maintenance & Operations	APT OFF/SHOP/COLD STG	NOME	2,240	NA	0	\$8,500	
Maintenance & Operations	EQUIPMENT STORAGE	RUSSIAN MISSION	960	NA	0	\$0	Bldg was demolished
Maintenance & Operations	SAND SHED	THOMPSON PASS	2,240	NA	0	\$280	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04				
				Maintenance and	Number of	Annual		
				Operation	State	Maintenance and		
			Agency	Budget for	Employees	Operation Costs		
			Square	Property Paid by	Assigned to	Paid by		
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)	
Shore Side	FERRY TERMINAL BUILDING	AUKE BAY	7,700		5	j		
Shore Side	AUKE BAY WAREHOUSE	AUKE BAY	890		C	\$328,460		
Shore Side	E RAMP SHELTER	AUKE BAY	588	NA	C) \$320,400		
Shore Side	GENERATOR STORAGE BLDG	AUKE BAY	1,118	NA	C)		
	FERRY TERMINAL BUILDING	CLARKS BAY	779		C		Hollis Terminal turned over to IFA	
Shore Side	STORAGE	CLARKS BAY	162	NA	C		Hollis Terminal turned over to IFA	
Shore Side	FERRY TICKET OFFICE	CORDOVA	2,200	NA	1	\$102,439		
Shore Side	GENERATOR BUILDING	CORDOVA	252	NA	C) \$102,439		
Shore Side	FERRY TERMINAL BUILDING	HAINES	6,446	NA	5	j		
Shore Side	GENERATOR BLDG.	HAINES	360	NA	C	\$357,637		
	STORAGE BLDG	HAINES	200	NA	C)		
Shore Side	HOMER TERMINAL BUILDING	HOMER	2,335	NA	C)		
Shore Side	HOMER TERMINAL SHED	HOMER	200	NA	C	01/2 22/	Terminal agents are contracted	
Shore Side	STORAGE BLDG	HOMER	200	NA	C) \$103,230	Terminal agents are contracted	
Shore Side	TERMINAL BUILDING	HOMER	2,335	NA	C)		
Shore Side	FERRY TERMINAL BUILDING	HOONAH	1,300	NA	1	¢02.001		
Shore Side	GENERATOR BLDG	HOONAH	360	NA	C) ΦΟΖ,991		
Shore Side	FERRY TERMINAL BUILDING	KAKE	500	NA	C	\$2,458		
Shore Side	FERRY TERMINAL	KETCHIKAN	6,800	NA	5)		
Shore Side	COVERED WALK	KETCHIKAN	4,792	NA	C			
Shore Side	GENERATOR BLDG	KETCHIKAN	378	NA	C	¢205.242		
Shore Side	OFFICE/UTILITY BUILDING	KETCHIKAN	2,368	NA	C	3393,243		
Shore Side	PARTS WAREHOUSE	KETCHIKAN	6,000	NA	C)		
Shore Side	PURSER STATION	KETCHIKAN	200	NA	C)		
Shore Side	FERRY TERMINAL BUILDING	METLAKATLA	636	NA	C	\$3,260	Terminal agents are contracted	
Shore Side	FERRY TERMINAL BUILDING	PETERSBURG	2,400	NA	2) - #127.24/		
Shore Side	GENERATOR BLDG	PETERSBURG	224	NA	C) \$137,346		
Shore Side	FERRY TERMINAL	SITKA	3,397	NA	2)		
Shore Side	COVERED WALK	SITKA	1,784	NA	C	¢151.07/		
Shore Side	GENERATOR BLDG	SITKA	360	NA	C	\$151,376		
Shore Side	PURSER TICKET SHED	SITKA	64	NA	C)		
Shore Side	FERRY TERMINAL BUILDING	SKAGWAY	8,510	NA	4	¢2/2.004		
	STORAGE	SKAGWAY	432		C	\$263,994		
	FERRY TICKET OFC	VALDEZ	700		2	\$223,121		
	FERRY TICKET OFF	WHITTIER	676		1			
	GENERATOR BLDG	WHITTIER	360		C	\$77,364		
Shore Side	GENERATOR BLDG FERRY TERMINAL BUILDING FERRY TERMINAL COVERED WALK GENERATOR BLDG OFFICE/UTILITY BUILDING PARTS WAREHOUSE PURSER STATION FERRY TERMINAL BUILDING FERRY TERMINAL BUILDING GENERATOR BLDG FERRY TERMINAL COVERED WALK GENERATOR BLDG PURSER TICKET SHED FERRY TERMINAL BUILDING STORAGE FERRY TICKET OFC FERRY TICKET OFC	HOONAH KAKE KETCHIKAN KETCHIKAN KETCHIKAN KETCHIKAN KETCHIKAN KETCHIKAN METLAKATLA PETERSBURG PETERSBURG SITKA SITKA SITKA SITKA SITKA SKAGWAY VALDEZ WHITTIER	360 500 6,800 4,792 378 2,368 6,000 200 636 2,400 224 3,397 1,784 360 64 8,510 432 700 676	NA N	C C C C C C C C C C C C C C C C C C C	\$2,458 \$395,243 \$395,243 \$3,260 \$137,346 \$151,376 \$263,994 \$223,121	Terminal agents are contracted	

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

Agency (a) Property Description Town Flootage (b) NA Quare Property Paid by Square Squar					FY04			
Agency Agency Agency Property Description Agency Square Property Paid by Property Paid by Poperty Poperty Paid by Poperty Poperty Poperty Paid by Poperty Paid by Poperty Poperty Poperty Paid by Poperty Poperty Poperty Paid by Poperty Pope					Maintenance and	Number of	Annual	
Agency (b) Property Description Property Department (b) Property Department (b) Department (c) Department (d) Dep					Operation	State	Maintenance and	
Agency (a) Property Description Town Footage (b) FOotage (c) FOOTA				Agency	Budget for		Operation Costs	
Agency (A) Property Description Town Footage (B) DOA (A) Property Department (A) Agency Comments (A) Agenc							Paid by	
Shore Side	Agency ^(a)	Property Description	Town			•		Agency Comments (e)
Southeast Region OLD DOT SHOP GUSTAVUS 4,200 NA 2 \$11,572 Southeast Region OLD DOT SHOP GUSTAVUS 3,900 NA 0 \$1,157 Southeast Region UTILITY BUILDING GUSTAVUS 760 NA 0 \$1,157 Southeast Region MAIN GARAGE HAINES 6,400 NA 6 Southeast Region COLD STRG BLDG HAINES 4,000 NA 0 \$12,700 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 \$12,700 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Utility costs are paid by Highways and Aviation Southeast Region AIRPORT UTILITY HONDAH 120 NA 2 Utility costs are paid by Highways and Aviation Southeast Region SHOPWAREHOUSE HYDER 1,900 NA 0 Building operated under MOA with local Community Southeast Region UNHEATED STORAGE JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 \$131,258 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region WAINT SHOP KETCHIKAN 3,888 NA 4 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 \$8,140 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 \$4,363		FERRY TERMINAL BUILDING	WRANGELL		NA	2		-
Southeast Region OLD DOT SHOP GUSTAVUS 3,900 NA 0 \$1,157 Southeast Region UTILITY BUILDING GUSTAVUS 760 NA 6 Southeast Region MAIN GARAGE HAINES 6,400 NA 6 Southeast Region COLD STRG BLDG HAINES 4,000 NA 0 \$12,700 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HOONAH 120 NA 2 Utility costs are paid by Highways and Aviation Southeast Region SHOPWAREHOUSE HYDER 1,900 NA 0 Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region WAINT SHOP KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region SOUTH STORAGE KETCHIKAN 5,000 NA 0 Southeast Region SOUTH STORAGE KETCHIKAN 5,000 NA 5 Southeast Region STORAGE KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,463	Shore Side	GENERATOR BUILDING	WRANGELL	360	NA	0	\$114,482	
Southeast Region UTILITY BUILDING GUSTAVUS 760 NA 0 Southeast Region MAIN GARAGE HAINES 6,400 NA 6 Southeast Region COLD STRG BLDG HAINES 4,000 NA 0 \$12,700 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HOONAH 120 NA 2 Utility costs are paid by Highways and Aviation Southeast Region SHOP/WAREHOUSE HYDER 1,900 NA 0 Building operated under MOA with local Community Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 5,000 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 5 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 5 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	Southeast Region	AIRPORT MAINT SHOP	GUSTAVUS	4,200	NA	2	\$11,572	
Southeast Region UTILITY BUILDING GUSTAVUS /60 NA 6 Southeast Region MAIN GARAGE HAINES 6,400 NA 0 Southeast Region COLD STRG BLDG HAINES 4,000 NA 0 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HOONAH 120 NA 2 Utility costs are paid by Highways and Aviation Southeast Region SHOP/WAREHOUSE HYDER 1,900 NA 0 Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,000 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KETCHIKAN 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0	Southeast Region	OLD DOT SHOP	GUSTAVUS	3,900	NA	0	¢1 1E7	
Southeast Region MAIN GARAGE HAINES 6,400 NA 0 Southeast Region COLD STRG BLDG HAINES 4,000 NA 0 Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HONAH 120 NA 2 Southeast Region SHOPWAREHOUSE HYDER 1,900 NA 0 Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region WETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0		UTILITY BUILDING	GUSTAVUS	760	NA	U	\$1,157	
Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HOONAH 120 NA 2 Southeast Region SHOPWAREHOUSE HYDER 1,900 NA 0 Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,000 NA 0 Southeast Region WAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363		MAIN GARAGE	HAINES	6,400	NA	6		
Southeast Region GARAGE/STORAGE HAINES 10,200 NA 0 Southeast Region AIRPORT UTILITY HOONAH 120 NA 2 Southeast Region SHOPWAREHOUSE HYDER 1,900 NA 0 Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,000 NA 0 Southeast Region WAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KETCHIKAN 5,000 NA 0 Southeast Region STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region MAINT SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	Southeast Region	COLD STRG BLDG	HAINES	4,000	NA	0	\$12,700	
Southeast Region SHOP/WAREHOUSE HYDER 1,900 NA 0 Building operated under MOA with local Community Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,000 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 5 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 SOUTHER THE TOTAL STORAGE MORA MORA MORA MORA MORA MORA MORA MORA		GARAGE/STORAGE	HAINES	10,200	NA	0		
Southeast Region SHOP/WAREHOUSE HYDER 1,900 NA 0 Building operated under MOA with local Community Southeast Region HIGHWAYS COMPLEX JUNEAU 48,100 NA 153 Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,000 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 5 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 SOUTHER THE TOTAL STORAGE MORA MORA MORA MORA MORA MORA MORA MORA	Southeast Region	AIRPORT UTILITY	HOONAH	120	NA	2		Utility costs are paid by Highways and Aviation
Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	Southeast Region :	SHOP/WAREHOUSE	HYDER	1,900	NA	0		
Southeast Region UNHEATED STORAGE JUNEAU 5,600 NA 0 Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	Southeast Region	HIGHWAYS COMPLEX	JUNEAU	48,100	NA	153		
Southeast Region UTILITY BUILDING JUNEAU 5,037 NA 0 Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363		UNHEATED STORAGE	JUNEAU	5,600	NA	0	\$131,258	
Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 \$8,140 Maintenance costs include areas occupied by all other Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 5 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363		UTILITY BUILDING	JUNEAU	5,037	NA	0		
Southeast Region KETCHIKAN COURT/OFFICE KETCHIKAN 572 NA 1 \$158,075 CBS maintains and operates building with DOT/PF reimbursing 66% of costs incurred. Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 \$8,140 Maintenance costs include areas occupied by all other Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 5 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	3							Joint Occupancy by MOA with City and Borough of Sitka.
Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 \$8,140 Maintenance costs include areas occupied by all other Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 5 Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	Southeast Region	KETCHIKAN COURT/OFFICE	KETCHIKAN	572	NA	1		
Southeast Region MAINT SHOP KETCHIKAN 3,688 NA 4 \$8,140 Maintenance costs include areas occupied by all other Southeast Region COLD STORAGE KETCHIKAN 5,000 NA 0 3 agencies Southeast Region MAINTENANCE SHOP KLAWOCK 5,000 NA 5 Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363	3							
Southeast RegionCOLD STORAGEKETCHIKAN5,000NA0\$8,140agenciesSoutheast RegionMAINTENANCE SHOPKLAWOCK5,000NA5Southeast RegionSTORAGEKLAWOCK2,000NA0\$4,363	Southeast Region	MAINT SHOP	KETCHIKAN	3,688	NA	4		Maintenance costs include areas occupied by all other
Southeast RegionMAINTENANCE SHOPKLAWOCK5,000NA5Southeast RegionSTORAGEKLAWOCK2,000NA0\$4,363	5					0	\$8,140	
Southeast Region STORAGE KLAWOCK 2,000 NA 0 \$4,363						5		J
			KLAWOCK			0	\$4,363	
Southeast Region STORAGE KLAWOCK 572 NA 0	Ü	STORAGE	KLAWOCK	572	NA	0		
Southeast Region MAINTENANCE SHOP PETERSBURG 4,500 NA						-		
Southeast Poolin AAPERIII DING DETERSRIDG 3.500 NA						4	¢1/ 710	
Southeast Region STORAGE PETERSBURG 480 NA \$16,718			PETERSBURG	480	NA	4	\$16,718	
Southeast Region STORAGE BLDG PETERSBURG 2,460 NA		STORAGE BLDG		2,460	NA			
Southeast Peninn AIRPORT MAINT SHOP SITKA 8,000 NA						4.0	404.055	
Southeast Region AIRPORT ELECT VAULT SITKA 400 NA 12 \$24,055			SITKA			12	\$24,055	
Southeast Region OFC/WHSE/GARAGE SITKA 3,100 NA 0 \$2,091 Warm Storage		OFC/WHSE/GARAGE	SITKA			0	\$2,091	Warm Storage
Southeast Region MAINTENANCE SHOP SKAGWAY 4,800 NA 0		MAINTENANCE SHOP	SKAGWAY			0		9
Southeast Region AIRPORT TERM. SKAGWAY 750 NA 0						0		
Southeast Region COLD STORAGE SKAGWAY 2,200 NA 0 \$10,857	J					0	\$10,857	
Southeast Region GEN BLDG SKAGWAY 192 NA 0	5	GEN BLDG	SKAGWAY	192	NA	0		
Southeast Region HWY MAINT SHOP SKAGWAY 720 NA 0	5					0	1	
Southeast Region SNOW RMVL EQ BLDG WRANGELL 3,600 NA 4						4		
Southeast Region AARF BUILDING WRANGELL 3,500 NA 0 \$40,940	5					0	\$40,940	
	J	OLD AARF BUILDING	WRANGELL	480		0		

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				FY04 Maintenance and Operation	Number of State	Annual Maintenance and	
			Agency	Budget for	Employees	Operation Costs	
			Square	Property Paid by	Assigned to	Paid by	
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	Department (d)	Agency Comments (e)
Southeast Region	MAINT. SHOP	YAKUTAT	14,960	NA	5	\$23,442	
Southeast Region	AARF BUILDING	YAKUTAT	3,500	NA	5	\$23,442	
Total			3,203,034		1,939	\$25,080,679	

Sources: Alaska Department of Administration, Division of General Services, Leasing Section webpage, www.state.ak.us/local/akpages/ADMIN/dgs/leasing/home.htm.

Nancy Slagle, Director of the Division of Administrative Services, Department of Transportation and Public Facilities, 907-465-3911.

				Total Square Feet or Other Units of Lease	Total Annual	Constant	Lease	Number of Employees	Annual Maintenance and Operation	
Common Name	Property Address	Location	Lessor Name	(b)	Lease Cost (f)	Space Type	Expiration Date	Assigned to Property	Costs (g)	Agency Comments (e)
Huffman Business Park	Huffman Building O - Suite 1; 12050 Industry Way & Huffman Building M & N - Unit 4; 11900 Industry Way	Anchorage	Huffman Building O, LLC	7,200	\$88,868	Office	10/31/2012	14	\$0	ŭ j
Huffman Business Park	Huffman Building O - Suite 1; 12050 Industry Way & Huffman Building M & N - Unit 4; 11900 Industry Way	Anchorage	Huffman Building O, LLC	5,800	\$85,274		10/31/2012	17	\$0	
James Subdivision	James Subdivision	Craig	Thibodeau, Paul R.	520	\$11,856		11/30/2004	0	\$0	Possibly occupied by Public Safety?
McKinley Building	2400 South Peger Road	Fairbanks	McKinley Development, Inc.	28,254	\$583,644	Office	11/30/2022	142	\$0	
Centennial Hall	Juneau Convention Center	Juneau	Juneau, City & Borough of	Unit	\$3,000	Other	12/31/2004	0	\$0	
Franklin St. Dock	Old Ferry Terminal - Off South Franklin Street	Juneau	Juneau, City & Borough	Unit	\$1	Other	12/31/9999	0	\$0	
Mendenhall Valley Industrial Park	Lot 8	Juneau	Rainbow Development Company	1,900	\$22,078	otner	12/31/2008	0	\$0	
Salmon Creek Facility	Chris Park Subdivision; 3 Mile	Juneau	Juneau I, LLC	51,429	\$1,106,465	Office	5/30/2014	212	\$0	Includes 15 DOA HRM employees
Alaska Gold Building	202 W 7TH Avenue	Nome	Alaska Gold Company	6,000	\$93,600	Warehouse	7/31/2005	1	\$0	
Garco Building	Port Road	Nome	Nome, City of	8,000	\$14,493	Non-office space	4/30/2005	0	\$0	
Nome Public High School	South Wing Dormitory	Nome	Nome Public Schools	6,422	\$80,488	Office	6/30/2009	16	\$0	
Mountain Brook Heights	Frank Raby Drive & Rocky Street	Seldovia	Smith, Hugh Q.	2,520	\$20,400	Office and other	1/31/2005	1	\$0	
Total				118,045	\$2,110,168			403	\$0	

Facilities Owned by the Alaska Court System, January 2004

Sources: Brad Thompson, Director of the Division of Risk Management, Department of Administration, 907-465-5723.

Kit Duke, Facilities Manager, Alaska Court System, 907-264-8238.

(2)			Agency Square	FY04 Maintenance and Operation Budget for Property Paid by	Number of Employees Assigned to	Annual Maintenance and Operation Costs Paid by the Court	(a)
Agency (a)	Property Description	Town	Footage (b)	DOA (c)	Property	System (d)	Agency Comments (e)
Alaska Courts	BONEY APPELLATE COURT BLG	ANCHORAGE	128,942	NA	298		most of the O&M costs are paid by DOT/PF
Alaska Courts	NESBETT COURTHOUSE	ANCHORAGE	202,109	NA	270	\$850,000	
Alaska Courts	PARKING STRUCTURE	ANCHORAGE	68,400	NA	0	in DOT/PF budget	
Alaska Courts	SNOWDEN ADMIN OFFICE BLDG	ANCHORAGE	51,857	NA	72	\$214,700	
Alaska Courts	COMBINED FACILITY	DELTA JUNCTION	1,644	NA	1	in DOT/PF budget	
Alaska Courts	COURT/OFFICE BLDG	FAIRBANKS	73,384	NA	0		building was surplused to UAF
Alaska Courts	RABINOWITZ COURTHOUSE	FAIRBANKS	121,472	NA	84	\$650,000	
Alaska Courts	COMBINED FACILITY	FORT YUKON	875	NA	1	in DOT/PF budget	
Alaska Courts	DIMOND COURT HOUSE BLDG	JUNEAU	27,559	\$242,150	34		
Alaska Courts	COURT/OFFICE BLDG	KENAI	31,164	NA	25	\$157,800	
Alaska Courts	KETCHIKAN COURT/OFFICE	KETCHIKAN	17,627	NA	20	in DOT/PF budget	
Alaska Courts	KODIAK COURT HOUSE	KODIAK (CITY)	11,349	NA	10	in DOT/PF budget	
Alaska Courts	COURT ADDITION	KOTZEBUE	1,022	NA	0		is being surplused to City of Kotzebue by DOA?
Alaska Courts	COURT FACILITY	KOTZEBUE	5,647	NA	0		is being surplused to City of Kotzebue by DOA?
Alaska Courts	COURT HOUSE	PALMER	31,000	NA	32	\$171,650	
Alaska Courts	COURT & OFFICE BLDG	SITKA	6,846	NA	6	in DOT/PF budget	
Alaska Courts	COURT/OFC BLDG	VALDEZ	5,288	NA	3	in DOT/PF budget	
Total			786,185	\$242,150	586	\$2,168,150	

Facilities Leased by the Alaska Court System, January 2004 (1)

Sources: Kit Duke, Facilities Manager, Alaska Court System, 907-264-8238.

				Total Square				Number of	Annual	
				Feet or Other			Lease	Employees	Maintenance	
Common				Units of Lease	Total Annual		Expiration	Assigned to	and Operation	
Name	Property Address	Location	Lessor Name	(b)	Lease Cost (f)	Space Type	Date	Property	Costs (g)	Agency Comments (e)
	Angoon, AK 99820	Angoon	City of Angoon	887		court/office	06/30/2004	1	\$0	
	Aniak, AK 99557	Aniak	Doyle "Omar" Cheek	938		court/office	09/30/2008	2	ΨŪ	
	Barrow, AK 99723	Barrow	UI Corporation	9,077		court/office	06/30/2015	10		
	Bethel, AK 99559	Bethel	City of Bethel	8,702		court/office	11/30/2009	18		
	Chevak, AK 99563	Chevak	City of Chevak	432		court/office	10/31/2008	2	\$0	
	Cordova, AK 99574	Cordova	Wilson Enterprises	4,330		court/office	07/31/2005	3	\$0	
	Craig, AK 99901	Craig	Thibodeau's Mini Mall	3,377		court/office	05/31/2009	4	\$0	
	715 Seward Street, Dillingham, AK 99576	Dillingham	Choggiung Limited	4,990		court/office	04/05/2010	6	\$0	
	Emmonak, AK 99581	Emmonak	City of Emmonak	1,040	\$12,892	court/office	06/30/2004	2	\$0	
	Galena, AK 99741	Galena	Khotol Services % Gana-a' Yoo Ltd.	1,078	\$19,125	court/office	06/30/2004	2	\$1,600	\$1,600 is in addition to the lease rent, due to terms of lease
	Glennallen, AK 99588	Glennallen	Ahtna Inc.	2,647		court/office	04/30/2011	3	\$0	
	Haines, AK 99817	Haines	Lynn Canal Corp.	2,600		court/office	04/30/2005	2	\$0	
	Healy, AK 99743	Healy	Tri-Valley Vol. Fire Dept.	1,220		court/office	07/19/2008	2	\$0	
	3670 Lake Street, Homer AK 99603	Homer	John & Mary Ellen Tramontin	4,750		court/office	04/30/2005	5	ΨŪ	
	Hoonah, AK 99829	Hoonah	City of Hoonah	320		court/office	03/31/2005	1	\$0	
	Kake, AK 99830	Kake	City of Kake	1,320		court/office	06/30/2004	2	7.7	
	605 Third Street, Kotzebue, AK 99752	Kotzebue	DMVA	5,200		court/office	07/01/2009	9	ΨΟ	
	McGrath, AK 99627	McGrath	City of McGrath	356	\$3,600	court/office	06/30/2004	0	\$0	accommodates traveling magistrate
	Nanek, AK 99633	Naknek	Bristol Bay Borough	1,968		court/office	02/28/2005	1	\$0	
	Nenana, AK 99760	Nenana	John Coghill	1,236		court/office	10/31/2008	1	\$0	
	Nome, AK 99762	Nome	GSA	6,691		court/office	10/31/2005	9	\$0	
	Wrangell, AK 99929	Petersburg	White Construction	5,027		court/office	05/22/2006	3	+0	
	Sand Point, AK 99661	Sand Point	City of Sand Point	644		court/office	08/31/2004	0	\$0	accommodates traveling magistrate
	Seward, AK 99664	Seward	City of Seward	2,000	Paid by DOA		N/A	4	\$0	
	Sitka, AK 99835	Sitka	City & Borough of Sitka	6,595	Paid by DOT/PF or DOA		N/A	8	\$0	
	Skagway, AK 99840	Skagway	City of Skagway	569		court/office	05/31/2005	1	\$0	
	St. Mary's, AK 99658	St. Mary's	SOA- DMVA	890	1 -1	court/office	indefinite	2	7 -	
	Tanana, AK 99777	Tanana	City of Tanana	460	\$3,600	court/office	11/30/1985	0	\$0	accommodates traveling magistrate
	Togiak, AK 99678	Togiak	City of Togiak	650	\$0	court/office	Use on as needed basis	0	•	accommodates traveling magistrate
	Tok, AK 99780	Tok	Wilson Enterprises	2,507		court/office	09/30/2006	2	\$4,000	terms of lease
	Unalakleet, AK 99684	Unalakleet	City of Unalakleet	677		court/office	06/30/2008	1	\$0	
	Unalaska, Ak 99685	Unalaska	Ounalashka Corp.	2,400		court/office	12/31/2004	3	\$0	
	Wrangell, AK 99929	Wrangell	City of Wrangell	5,441	1 - 1 - 1	court/office	06/30/2004	3	\$0	
	Yakutat, AK 99689	Yakutat	City of Yakutat	1,159		court/office	06/30/2004	1	\$0	
	Total			92,178	\$2,073,167	1		113	\$5,600	